

**EXHIBIT F**

**SUPPORTING INVOICES**

**[See Attached]**



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
OG2012-301002

INVOICE # 889624

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2012-301002  
TC # 715129

PROFESSIONAL SERVICES

09/04/13	NSR	Review draft objection and supporting research in preparation for call to discuss strategy for objecting to Mack proof of claim	L120	.50 hrs
09/05/13	NSR	Review and analyze latest draft objection to proof of claim filed by B.Mack and C.Mack	L120	.80 hrs
09/05/13	NSR	Analyze Florida law regarding effect of appeal on estoppel by election of remedies defense	L120	.40 hrs
09/09/13	NSR	Review and analyze e-mail from A.Lewis regarding Mack objection	L120	.40 hrs
09/09/13	NSR	Exchange e-mails with A.Lewis regarding revisions to Mack objection	L120	.20 hrs
09/11/13	NSR	Review third round of revisions to Mack proof of claim	L120	.40 hrs

TOTAL FEES FOR THIS MATTER \$761.40

BILLING SUMMARY

Nader Raja	2.70 hrs	282.00 /hr	761.40
TOTAL FEES	2.70 hrs		\$761.40



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 22, 2013

OG2012-301002

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE .

\$761.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2012-301002

INVOICE # 944002

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2012-301002  
TC # 715129

PROFESSIONAL SERVICES

11/06/13	JST	Work on preparations for hearing on fee petition	L450	.50 hrs
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TOTAL FEES FOR THIS MATTER	\$178.00
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01	Copy Charges	0.00
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BILLING SUMMARY

John Smith T	.50 hrs	356.00 /hr	178.00
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TOTAL FEES	0.50 hrs		\$178.00
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TOTAL CHARGES FOR THIS INVOICE			\$178.00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
OG2012-301009

INVOICE # 889625

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2012-301009  
TC # 696479

PROFESSIONAL SERVICES

09/19/13	ETT	Conference with C.Hawkins regarding case status and review docket regarding same	L110	.40 hrs
09/19/13	ETT	Telephone conference with S.Tew regarding case status	L110	.20 hrs
09/19/13	CLHA	Analyze docket and confer with co-counsel regarding potential res judicata effect associated with judgment exposed in trial stayed as to GMAC	L120	.70 hrs
09/23/13	JW	Discuss with E.Tidmore status of the case and research assignment regarding collateral estoppel if non-bankruptcy trial proceeds against non debtor co-defendant	L120	.20 hrs
09/24/13	JW	Research collateral estoppel possibility if non bankruptcy trial proceeds against non debtor co-defendant	L120	1.30 hrs
09/25/13	JW	Research collateral estoppel effect of continuing litigation agianst non-debtor co-defendants	L120	2.40 hrs
09/25/13	CWH	Analyze borrower's Proof of Claim against GMAC, as well as co-defendants' current efforts to move case to trial	L210	.30 hrs
09/25/13	ETT	Conference with J.Watkins regarding preclusion research	L110	.30 hrs



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NOVEMBER 22, 2013

OG2012-301009

FED ID NO. 63-0243316

09/25/13	ETT	Conference with C.Hawkins regarding case issues	L110	.30 hrs
09/25/13	ETT	Telephone conference with C.Hancock regarding case status	L110	.30 hrs
09/26/13	ETT	Correspondence with C.Hancock regarding status issues	L110	.10 hrs
09/29/13	CWH	Review Proof of Claim and email Morrison Foerster and Estate to raise discussion of Stern's plan to set matter for trial	L210	.20 hrs
09/30/13	KK	Research and review docket to determine status of case	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,745.50

BILLING SUMMARY

Christopher L. Hawkins	.70 hrs	365.00 /hr	255.50
Christian W. Hancock	.50 hrs	361.00 /hr	180.50
Ethan Tidmore	1.60 hrs	304.00 /hr	486.40
Jay Watkins	3.90 hrs	207.00 /hr	807.30
Kerry Keane	.10 hrs	158.00 /hr	15.80
TOTAL FEES			6.80 hrs
			\$1,745.50
TOTAL CHARGES FOR THIS INVOICE			\$1,745.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2012-301009

INVOICE # 944003

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2012-301009  
TC # 696479

PROFESSIONAL SERVICES

10/01/13	ETT	Review file to prepare for conference call with client	L650	.60 hrs
10/01/13	ETT	Telephone conference with client regarding case background and status and strategy for pretrial conference	L110	.50 hrs
10/01/13	ETT	Draft email to C.Hawkins regarding plan for pretrial conference	L110	.20 hrs
10/01/13	CLHA	Confer with co-counsel on optimal litigation and settlement strategy in preparation for pre-trial conference	L120	.30 hrs
10/01/13	CWH	Call with Morrison Foerster about strategy and posture of wrongful death case	L120	.80 hrs
10/02/13	ETT	Telephone conference with plaintiff's counsel regarding settlement overture and bankruptcy	L110	.30 hrs
10/03/13	ETT	Correspondence with client regarding setting up conference call to discuss pretrial conference	L110	.20 hrs
10/04/13	ETT	Draft case summary for client and review file regarding same	L110	1.30 hrs
10/04/13	ETT	Conference call with client regarding strategy for pretrial conference	L110	.70 hrs



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OG2012-301009

FED ID NO. 63-0243316

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10/04/13	ETT	Draft email to plaintiff's counsel regarding status	L110	.10 hrs
10/04/13	CWH	Analyze history of case to prepare for call with Estate and Morrison Foerster	L120	.20 hrs
10/04/13	CLHA	Prepare for and participate in call with co-counsel and RESCAP bankruptcy counsel regarding procedural status and settlement and litigation strategy	L120	1.40 hrs
10/07/13	ETT	Telephone conference with local counsel regarding case status and pretrial conference	L110	.30 hrs
10/07/13	ETT	Obtain court call information for pretrial conference and review local rules regarding same	L110	.30 hrs
10/08/13	ETT	Prepare for pretrial conference	L440	.30 hrs
10/08/13	ETT	Participate in pretrial conference	L440	.50 hrs
10/08/13	ETT	Draft email to client regarding report on pretrial conference	L110	.30 hrs
10/08/13	CLHA	Confer with E.Tidmore regarding pre-trial conference and advise regarding potential strategy going forward	L120	.50 hrs
10/11/13	CLHA	Continued work on bankruptcy specific issues related to settlement	L120	.70 hrs
10/11/13	ETT	Review settlement offer for plaintiff	L190	.10 hrs





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FEBRUARY 14, 2014

OG2012-301009

FED ID NO. 63-0243316

10/11/13	ETT	Conference with C.Hawkins regarding settlement offer	L190	.10 hrs
10/11/13	ETT	Draft emails to client regarding settlement offer	L110	.30 hrs
10/16/13	CLHA	Analyze issues related to underlying bankruptcy case and potential impact on AG settlement	L120	.60 hrs
10/18/13	CLHA	Follow up with debtor's counsel regarding potential settlement	L120	.30 hrs
10/22/13	CLHA	Analyze docket related to underlying bankruptcy case for impact on pending wrongful death lawsuit	L120	.40 hrs
10/23/13	CLHA	Continued monitoring of underlying bankruptcy activity and follow up with client regarding settlement	L120	.40 hrs
10/24/13	CLHA	Work through comments to settlement agreement and confer with client and GMAC chapter 11 counsel regarding same	L120	.80 hrs
10/24/13	ETT	Review new scheduling order	L110	.10 hrs
11/25/13	CLHA	Analyze pleadings in debtor's bankruptcy case and in adversary proceeding and follow up with client regarding potential settlement counter offer	L120	.40 hrs
11/26/13	ETT	Review correspondence regarding settlement counteroffer	L160	.10 hrs
11/26/13	CLHA	Confer with client regarding settlement counteroffer	L120	.10 hrs



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FEBRUARY 14, 2014

OG2012-301009

FED ID NO. 63-0243316

11/26/13	KK	Research and review docket to determine status of case	L110	.10 hrs
12/02/13	CLHA	Work with E.Tidmore on settlement counteroffer	L120	.20 hrs
12/02/13	ETT	Telephone conference with opposing counsel regarding settlement offer	L160	.20 hrs
12/04/13	ETT	Conference with C.Hawkins regarding conversation with plaintiff's counsel	L110	.20 hrs
12/04/13	CLHA	Analyze sale order to Greentree in connection with ongoing settlement negotiations with plaintiff	L120	.80 hrs

TOTAL FEES FOR THIS MATTER \$4,932.10

EXPENSES

70	Ready Conference	30.00
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TOTAL COSTS FOR THIS MATTER \$30.00

BILLING SUMMARY

Christopher L. Hawkins	6.90 hrs	365.00 /hr	2,518.50
Christian W. Hancock	1.00 hrs	361.00 /hr	361.00
Ethan Tidmore	6.70 hrs	304.00 /hr	2,036.80
Kerry Keane	.10 hrs	158.00 /hr	15.80
TOTAL FEES	14.70 hrs		\$4,932.10



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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OG2012-301009

FED ID NO. 63-0243316

TOTAL EXPENSES

\$30.00

TOTAL CHARGES FOR THIS INVOICE

\$4,962.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
OG2012-301024

INVOICE # 889626

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2012-301024  
TC # 696712

PROFESSIONAL SERVICES

09/11/13	GWG	Review court order setting hearing on our motion to reinstate, and research possible procedures for withdrawal of our motion and replacement of the case on the administrative docket	L210	.40 hrs
09/19/13	GWG	Call with client regarding upcoming motion to reinstate	L250	.40 hrs
09/20/13	GWG	Draft motion to withdraw our motion to reinstate the case to the active docket	L210	1.00 hrs
09/20/13	GWG	Correspondence with eviction counsel regarding status of the eviction suit	L110	.20 hrs
09/20/13	GWG	Correspondence with client regarding withdrawal of our motion to reinstate	L120	.10 hrs
09/20/13	JOHO	Searched for and ultimately ordered complete state court file.	L140	.30 hrs
09/25/13	JOHO	Obtained and reviewed title search before sending to attorney.	L140	.30 hrs
09/30/13	RK	Review motion to withdraw motion to reinstate	L120	.10 hrs

TOTAL FEES FOR THIS MATTER

\$770.70



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 22, 2013

OG2012-301024

FED ID NO. 63-0243316

BILLING SUMMARY

Graham W. Gerhardt	2.10 hrs	312.00 /hr	655.20
Riley Key	.10 hrs	207.00 /hr	20.70
Jonathan Holtzclaw	.60 hrs	158.00 /hr	94.80
TOTAL FEES			
	2.80 hrs		\$770.70
TOTAL CHARGES FOR THIS INVOICE			
			\$770.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2012-301024

INVOICE # 944004

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2012-301024  
TC # 696712

PROFESSIONAL SERVICES

10/02/13	GWG	Correspondence with client regarding withdrawal of our motion to reinstate the case to the active docket	L210	.10 hrs
10/03/13	GWG	Finalize withdrawal of our motion to reinstate, and coordinate with court regarding the removal of our hearing from the upcoming motion docket	L250	.20 hrs
10/03/13	JOHO	Reviewed, revised and traditionally filed Notice of Withdrawal of Motion to Reinstate Case to Active Docket and sent all service by certified mail	L210	1.00 hrs
10/04/13	JOHO	Contacted Court regarding how to cancel upcoming hearing	L140	.40 hrs
10/04/13	GWG	Calls and correspondence with court regarding hearing cancelation, lack of opposition by plaintiff to the withdrawal of our motion, and return of the case to the administrative docket	L210	.40 hrs
10/07/13	RK	Draft status report to client	L120	.10 hrs
10/09/13	GWG	Review state court docket for information regarding return of the case to administratively closed	L120	.10 hrs
10/09/13	JOHO	Update case status regarding deadlines and pulled updated docket report.	L140	.20 hrs



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FEBRUARY 14, 2014

OG2012-301024

FED ID NO. 63-0243316

10/09/13	JOHO	Followed up and obtained file stamped version of our Withdrawal of Motion to Reinstate Case and updated attorney.	L140	.30 hrs
10/16/13	JOHO	Update case status regarding deadlines and pulled updated docket report.	L140	.20 hrs
10/16/13	RK	Draft closing memorandum and correspondence setting forth background on the case	L120	.60 hrs
10/16/13	GWG	Work on memo to client regarding return of the case to the administrative docket and possible closing of the file	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$819.90

EXPENSES

12	Court Costs - Pleadings	194.13
35	Express Mail/Fedex	0.00

TOTAL COSTS FOR THIS MATTER \$194.13

BILLING SUMMARY

Graham W. Gerhardt	1.10 hrs	312.00 /hr	343.20
Riley Key	.70 hrs	207.00 /hr	144.90
Jonathan Holtzclaw	2.10 hrs	158.00 /hr	331.80

TOTAL FEES 3.90 hrs \$819.90

TOTAL EXPENSES \$194.13



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OG2012-301024

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,014.03

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
OG2012-301026

INVOICE # 889627

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2012-301026  
TC # 713334

PROFESSIONAL SERVICES

09/02/13	HTC	Review and revise GreenTree's answer to injunction claim for its effect on the court's summary judgment in favor of GMACM given the court's comments at the last hearing that it might reverse itself on the tort claims and draft email to Green Tree's counsel regarding same	L210	.10 hrs
09/05/13	HTC	Telephone conference with USAA's counsel regarding setting of motion for summary judgment on injunction claim for trial	L120	.10 hrs
09/06/13	HTC	Exchange emails with Fannie's counsel regarding special setting for motion for summary judgment on injunction hearing	L120	.10 hrs
09/09/13	HTC	Exchange emails with co-defendant's counsel regarding special setting of motion for summary judgment hearing on injunction claim	L120	.10 hrs
09/23/13	AHC	Review docket and pleadings to confirm status of entry of Protective Order	L110	.40 hrs
09/27/13	HTC	Telephone conference with USAA's counsel regarding injunction hearing and draft email update to K.Priorie regarding same	L120	.20 hrs

TOTAL FEES FOR THIS MATTER

\$263.60



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 22, 2013

OG2012-301026

FED ID NO. 63-0243316

BILLING SUMMARY

Hope Cannon	.60 hrs	334.00 /hr	200.40
Alecia H. Cockrell	.40 hrs	158.00 /hr	63.20
TOTAL FEES			
	1.00 hrs		\$263.60
TOTAL CHARGES FOR THIS INVOICE			\$263.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2012-301026

INVOICE # 944005

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2012-301026  
TC # 713334

PROFESSIONAL SERVICES

10/21/13	HTC	Telephone conference with W.Jackson and A.Huffaker regarding Fannie Mae's and USAA's position on final motion for summary judgment hearing	L120	.50 hrs
10/22/13	HTC	Prepare for and attendance at final motion for summary judgment as to the injunction claim and borrowers' attempt to have tort claims reinstated	L240	6.80 hrs

TOTAL FEES FOR THIS MATTER \$2,438.20

EXPENSES

21	Travel Expense	296.06
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TOTAL COSTS FOR THIS MATTER \$296.06

BILLING SUMMARY

Hope Cannon	7.30 hrs	334.00 /hr	2,438.20
TOTAL FEES	7.30 hrs		\$2,438.20
TOTAL EXPENSES			\$296.06



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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OG2012-301026

FED ID NO. 63-0243316

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TOTAL CHARGES FOR THIS INVOICE

\$2,734.26

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
0G2012-301039

INVOICE # 889628

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: 0G2012-301039  
TC # 702516

PROFESSIONAL SERVICES

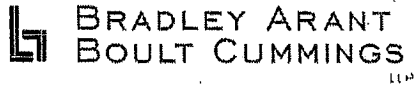
09/03/13	NSR	Draft status report for client	L120	.10 hrs
09/30/13	AHC	Draft status report regarding bankruptcy pursuant to 2DCA order	L510	.30 hrs

TOTAL FEES FOR THIS MATTER \$75.60

BILLING SUMMARY

Alecia H. Cockrell	.30 hrs	158.00 /hr	47.40
Nader Raja	.10 hrs	282.00 /hr	28.20
TOTAL FEES	0.40 hrs		\$75.60
TOTAL CHARGES FOR THIS INVOICE			\$75.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2012-301039

INVOICE # 944006

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2012-301039  
TC # 702516

PROFESSIONAL SERVICES

12/02/13	NSR	Draft status report for client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$28.20
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BILLING SUMMARY

Nader Raja	.10 hrs	282.00 /hr	28.20
TOTAL FEES	0.10 hrs		\$28.20
TOTAL CHARGES FOR THIS INVOICE			\$28.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
OG2012-301083

INVOICE # 889629

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2012-301083  
TC # 709242

PROFESSIONAL SERVICES

09/23/13	GWG	Call with counsel for our codefendant regarding any litigation activity of settlement activity with the plaintiff since GMAC filed its notice of bankruptcy	L110	.20 hrs
09/23/13	JOHO	Update case status regarding deadlines and pulled updated docket report.	L140	.20 hrs

TOTAL FEES FOR THIS MATTER \$94.00

BILLING SUMMARY

Graham W. Gerhardt	.20 hrs	312.00 /hr	62.40
Jonathan Holtzclaw	.20 hrs	158.00 /hr	31.60

TOTAL FEES . 0.40 hrs \$94.00

TOTAL CHARGES FOR THIS INVOICE \$94.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2012-301083

INVOICE # 944007

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2012-301083  
TC # 709242

PROFESSIONAL SERVICES

10/08/13	GWG	Calls with D. Booth and L. Subar regarding any activity by the borrowers in the bankruptcy case and the status of the state court litigation	L120	.40 hrs
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TOTAL FEES FOR THIS MATTER \$124.80

BILLING SUMMARY

Graham W. Gerhardt	.40 hrs	312.00 /hr	124.80
TOTAL FEES	0.40 hrs		\$124.80
TOTAL CHARGES FOR THIS INVOICE			\$124.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
OG2012-301094

INVOICE # 889630

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2012-301094  
TC # 707254

PROFESSIONAL SERVICES

09/20/13 JHP Provided monthly status update to client L120 .10 hrs

TOTAL FEES FOR THIS MATTER \$29.00

BILLING SUMMARY

Jon H. Patterson	.10 hrs	290.00 /hr	29.00
TOTAL FEES	0.10 hrs		\$29.00
TOTAL CHARGES FOR THIS INVOICE			\$29.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2012-301094

INVOICE # 944008

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2012-301094  
TC # 707254

PROFESSIONAL SERVICES

10/04/13 JHP Provided monthly status update to client L120 .10 hrs  
regarding status of litigation

TOTAL FEES FOR THIS MATTER \$29.00

BILLING SUMMARY

Jon H. Patterson .10 hrs 290.00 /hr 29.00

TOTAL FEES 0.10 hrs \$29.00

TOTAL CHARGES FOR THIS INVOICE \$29.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
OG2012-301099

INVOICE # 889631

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2012-301099  
TC # 700507

PROFESSIONAL SERVICES

09/04/13	CWH	Review and analyze borrower's counsel's demand for attorneys' fees (as a permitted unsecured claim) and relay same to L.Delehey for approval	L160	.20 hrs
09/04/13	MW	Research and analyze policy regarding award of attorneys' fees to legal aid attorneys in prevailing party motions	L650	.70 hrs
09/05/13	CWH	Exchange e-mails with L.Delehey and Morrison Foerster attorneys about borrower's counsel's need to file a belated proof of claim and that Estate will agree to same	L160	.20 hrs
09/05/13	CWH	Correspond with Jacksonville Legal Aid about agreement on belated proof of claim for attorneys' fees	L160	.10 hrs
09/06/13	CWH	Exchange e-mails with borrower's counsel and Estate about inclusion of costs in settlement offer	L120	.20 hrs
09/20/13	CWH	Follow-up with borrower's counsel and confirm amount of settlement on attorney's fee issue	L160	.10 hrs
09/20/13	CWH	Follow-up with Estate in-house counsel and Morrison Foerster on how to handle attorney's fee issue via belated Proof of Claim	L160	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 22, 2013

OG2012-301099

FED ID NO. 63-0243316

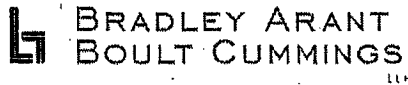
09/22/13	CWH	Exchange e-mails with borrower's counsel regarding Proof of Claim process	L160	.10 hrs
09/24/13	CWH	Discussion with Morrison Foerster about how borrower's counsel should go about filing belated Proof of Claim	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$630.60

BILLING SUMMARY

Christian W. Hancock	1.20 hrs	361.00 /hr	433.20
Monica Wilson	.70 hrs	282.00 /hr	197.40
TOTAL FEES	1.90 hrs		\$630.60
TOTAL CHARGES FOR THIS INVOICE			\$630.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2012-301099

INVOICE # 944009

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2012-301099  
TC # 700507

PROFESSIONAL SERVICES

10/18/13	MPE	Draft monthly status report for client review	L110	.10 hrs
10/28/13	CWH	Email Morrison Foerster about correct mechanics of borrower's counsel's request for fee amount in belated proof of claim	L120	.20 hrs
11/01/13	CWH	Exchange e-mails with Morrison Foerster about issues with attorneys' fees and Legal Aid's belated proof of claim for same	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$197.20

BILLING SUMMARY

Christian W. Hancock	.50 hrs	361.00 /hr	180.50
Melisa P. Palmer	.10 hrs	167.00 /hr	16.70
TOTAL FEES			0.60 hrs
TOTAL CHARGES FOR THIS INVOICE			\$197.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
OG2012-301103

INVOICE # 889632

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2012-301103  
TC # 706906

PROFESSIONAL SERVICES

09/08/13	CWH	Exchange e-mails with Morrison Foerster regarding Valeeva's response to objection to proof of claim and review and analyze same	L110	.10 hrs
09/09/13	CWH	Review and analyze Valeeva's response to proof of claim and outline arguments regarding same, per Morrison Foerster's request	L120	.60 hrs
09/13/13	CWH	Draft letter to Valeeva regarding her Proof of Claim response and exchange e-mails with Morrison Foerster regarding their review and edits	L120	.60 hrs
09/13/13	MPE	Galina Valeeva: research state court case docket to determine current status, current party plaintiff, review proof of claim and objection to proof of claim to assist with drafting a letter G.Valeeva.	L110	.70 hrs
09/18/13	CWH	Continue to draft and revise Proof of Claim objection reply Valeeva case and exchange e-mails with Morrison Foerster attorney about same	L210	1.30 hrs
09/18/13	MPE	Valeeva: prepare initial draft of brief in opposition to Valeeva;s Reply.	L210	.50 hrs



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NOVEMBER 22, 2013

OG2012-301103

FED ID NO. 63-0243316

09/19/13	MPE	Valeeva; review and analysis of Declaration by L.Delehey filed with objection to proof of claim to determine whether Green Tree's servicing rights were established.	L110	.20 hrs
09/19/13	MPE	Valeeva; prepare initial draft of additional declaration of L.Delehey to establish Green Tree's servicing rights to accompany objection to borrower's response.	L110	.60 hrs
09/19/13	CWH	Further revisions to Valeeva Proof of Claim reply and supporting materials	L210	1.40 hrs
09/19/13	CWH	Communicate with Morrison Foerster and in-house counsel regarding Valeeva Proof of Claim reply	L210	.40 hrs
09/20/13	CWH	Work with Morrison Foerster and Estate's in-house counsel on final edits to Valeeva Proof of Claim objection reply	L210	.30 hrs
09/20/13	MPE	Valeeva: research public records for assignment to GMAC mortgage LLC to assist with response to borrower's proof of claim.	L110	.20 hrs
09/23/13	CWH	Review and analyze Valeeva's nonsensical response to BABC's letter and notify Estate and Morrison Foerster of same	L120	.20 hrs
09/23/13	CWH	Prepare for tomorrow's Proof of Claim objection hearing in Valeeva matter	L120	2.30 hrs



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NOVEMBER 22, 2013

OG2012-301103

FED ID NO. 63-0243316

09/24/13	CWH	Prepare for and attend hearing on Valeeva Proof of Claim objection in SDNY bankruptcy court	L120	2.10 hrs
09/25/13	CWH	Contact Green Tree to confirm if loan is still with Fannie Mae and encourage them to substitute in for GMAC	L110	.10 hrs
09/25/13	CWH	Review and analyze Valeeva's newest pleading, titled "Petition Under Demand for Parties Proof of Claim for Standing" and exchange e-mails with Morrison Foerster regarding same	L210	.20 hrs

TOTAL FEES FOR THIS MATTER \$3,833.00

BILLING SUMMARY

Christian W. Hancock	9.60 hrs	361.00 /hr	3,465.60
Melisa P. Palmer	2.20 hrs	167.00 /hr	367.40
TOTAL FEES			11.80 hrs \$3,833.00
TOTAL CHARGES FOR THIS INVOICE			\$3,833.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2012-301103

INVOICE # 944010

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2012-301103  
TC # 706906

PROFESSIONAL SERVICES

10/04/13	CWH	Review and analyze bankruptcy court's order expunging Valeeva's Proof of Claim	L120	.20 hrs
11/10/13	CWH	Send bankruptcy order denying Valeeva's claim to current servicer as part of closing file	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$108.30

BILLING SUMMARY

Christian W. Hancock	.30 hrs	361.00 /hr	108.30
TOTAL FEES			0.30 hrs
TOTAL CHARGES FOR THIS INVOICE			\$108.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2012-301112

INVOICE # 944011

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2012-301112  
TC # 693729

PROFESSIONAL SERVICES

10/23/13	ABB	Assist Estate with gathering documents and pleadings and update file regarding same	L110	.30 hrs
10/23/13	CET	Analyzing the pending motion for summary judgment and arguments in reply.	L240	.30 hrs
10/25/13	MPE	In depth review of parties remaining in case and any pending motions pursuant to request from GMAC Estate Representative.	L110	.50 hrs
11/05/13	AHC	Draft monthly status report for client review	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$240.30

BILLING SUMMARY

Christopher E. Thorsen	.30 hrs	312.00 /hr	93.60
Alecia H. Cockrell	.10 hrs	158.00 /hr	15.80
Allison Burke	.30 hrs	158.00 /hr	47.40
Melisa P. Palmer	.50 hrs	167.00 /hr	83.50
TOTAL FEES	1.20 hrs		\$240.30



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FEBRUARY 14, 2014

OG2012-301112

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$240.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
OG2012-301134

INVOICE # 889633

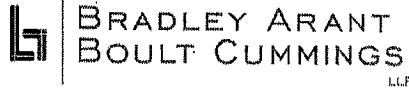
FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2012-301134  
TC # 695405

PROFESSIONAL SERVICES

09/11/13	JHP	Email to Estate contacts to request review of file and determination whether Estate will agree to contribute to resolution of case	L120	.20 hrs
09/11/13	BG	Correspondence with K.Priore regarding exposure to judgment	L120	.10 hrs
09/17/13	JHP	Email to Estate contacts to discuss upcoming trial setting and whether Estate will agree to contribute to any settlement offer	L120	.20 hrs
09/17/13	JHP	Emails to/from bankruptcy counsel for Estate to discuss hearing set on motion for additional relief from stay filed by borrower	L120	.10 hrs
09/18/13	JHP	Email to/from Estate contact K.Priore to discuss status of case; phone calls and emails to/from Morrison Foerster attorneys to discuss case	L120	.40 hrs
09/20/13	JHP	Prepared for and handled phone conference with Estate contact K.Priore to discuss upcoming trial date and to discuss settlement option and settlement authority that Estate will seek	L120	.40 hrs



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NOVEMBER 22, 2013

OG2012-301134

FED ID NO. 63-0243316

09/24/13	JHP	Emails to/from bankruptcy counsel for The Estate to discuss status of settlement negotiations with borrower	L120	.10 hrs
09/26/13	JHP	Emails to/from Bankruptcy Estate counsel to discuss status of case and upcoming hearing on discovery motion by borrower	L120	.30 hrs
09/27/13	JHP	Emails to/from Bankruptcy Counsel for the Estate and to/from The Estate to discuss continuance of upcoming October 9 hearing in bankruptcy court on additional relief from stay requested by borrower	L120	.40 hrs
09/27/13	JHP	Emails to/from opposing counsel to discuss continuance of bankruptcy hearing on motion for additional relief from stay	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$658.70

BILLING SUMMARY

Jon H. Patterson	2.20 hrs	290.00 /hr	638.00
Blake Goodsell	.10 hrs	207.00 /hr	20.70
TOTAL FEES	2.30 hrs		\$658.70
TOTAL CHARGES FOR THIS INVOICE			\$658.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2012-301134

INVOICE # 944012

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2012-301134  
TC # 695405

PROFESSIONAL SERVICES

10/11/13	JHP	Emails to/from K.Priore to discuss status of settlement discussions with borrower	L160	.10 hrs
10/14/13	JHP	Emails to/from bankruptcy counsel to discuss status of settlement negotiations	L160	.20 hrs
10/14/13	FWA	Review and revise proposed settlement letter to opposing counsel	L190	.40 hrs
10/15/13	BG	Review settlement offer	L160	.10 hrs
10/15/13	BG	Correspondence with opposing counsel rejecting settlement offer	L160	.10 hrs
10/18/13	JHP	Email from bankruptcy counsel to request update on settlement discussions	L160	.10 hrs
10/22/13	JHP	Emails to/from bankruptcy counsel to discuss hearing date on motion for additional relief from stay filed by borrower	L230	.20 hrs
10/23/13	JHP	Emails to/from counsel for the Estate to discuss upcoming hearing on motion by borrower for additional relief from stay	L120	.20 hrs
10/24/13	JHP	Phone conference with L.Delehey and K.Priore and with bankruptcy counsel to discuss strategy and settlement issues	L120	.50 hrs



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FEBRUARY 14, 2014

OG2012-301134

FED ID NO. 63-0243316

11/01/13	JHP	Emails to/from bankruptcy counsel to discuss status of settlement discussions with borrower's counsel	L160	.10 hrs
11/06/13	JHP	Emails to/from Bankruptcy counsel and Estate contacts to discuss general settlement and case strategy	L160	.20 hrs
11/07/13	JHP	Emails to/from Estate and Estate bankruptcy counsel to discuss settlement strategy, negotiations and hearing on motion by borrower for additional relief from stay	L160	.60 hrs
11/07/13	JHP	Phone conference with Estate and Estate's counsel to discuss settlement strategy, negotiations and hearing on motion by borrower for additional relief from stay	L160	.30 hrs
11/08/13	JHP	Worked on settlement strategy following call with Estate	L160	.30 hrs
11/14/13	ABB	Coordinate appearance via telephone for hearing on Residential Capital BK case per Order entered by Judge Glenn and further e-mail communications regarding same	L110	.50 hrs
12/03/13	JHP	Emails to/from bankruptcy counsel to discuss general status of settlement negotiations with borrower	L160	.20 hrs
12/04/13	JHP	Emails to/from Estate contacts L.Delehey and K.Priore and bankruptcy counsel at Morrison & Foerster to discuss settlement status, most recent settlement offer response of borrower,	L160	.50 hrs



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FEBRUARY 14, 2014

OG2012-301134

FED ID NO. 63-0243316

and to confirm additional and final  
settlement authority from the Estate to  
resolve case in full

12/05/13	BG	Work on settlement negotiations	L160	.10 hrs
12/06/13	JHP	Email to opposing counsel to confirm acceptance with moving next hearing in bankruptcy court given settlement discussions	L230	.10 hrs
12/09/13	JHP	Emails to/from Estate attorneys and client representatives to discuss status of settlement negotiations with borrower and to discuss upcoming hearing on motion for relief from stay	L160	.40 hrs
12/12/13	JHP	Emails to/from Estate client contacts to discuss draft settlement agreement	L160	.20 hrs
12/13/13	JHP	Email to/from Estate contact K.Priore to discuss latest on settlement	L160	.10 hrs
12/16/13	JHP	Emails to/from K.Priore to discuss latest on settlement and to discuss documents needed from Estate to process settlement check	L160	.10 hrs

TOTAL FEES FOR THIS MATTER

\$1,568.30

BILLING SUMMARY

Wendell Allen	.40 hrs	378.00 /hr	151.20
Allison Burke	.50 hrs	158.00 /hr	79.00
Jon H. Patterson	4.40 hrs	290.00 /hr	1,276.00
Blake Goodsell	.30 hrs	207.00 /hr	62.10





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FEBRUARY 14, 2014

OG2012-301134

FED ID NO. 63-0243316

TOTAL FEES 5.60 hrs \$1,568.30

TOTAL CHARGES FOR THIS INVOICE \$1,568.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2012-301154

INVOICE # 944013

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2012-301154  
TC # 716085

PROFESSIONAL SERVICES

10/16/13	GWG	Correspondence with client regarding status of loan modification and the continued bankruptcy stay	L120	.20 hrs
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11/14/13	JOHO	Reviewed and filed Status Report of Pending Bankruptcy and sent service to parties.	L210	.30 hrs
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TOTAL FEES FOR THIS MATTER \$109.80

02	Postage Charges	0.00
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BILLING SUMMARY

Graham W. Gerhardt	.20 hrs	312.00 /hr	62.40
Jonathan Holtzclaw	.30 hrs	158.00 /hr	47.40

TOTAL FEES	0.50 hrs	\$109.80
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TOTAL CHARGES FOR THIS INVOICE	\$109.80
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2013-301014

INVOICE # 944015

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301014  
TC # 712847

PROFESSIONAL SERVICES

11/04/13	phn	Draft status update report for client review	L190	.20 hrs
12/03/13	phn	Draft December status update report	B110	.20 hrs

TOTAL FEES FOR THIS MATTER \$93.20

BILLING SUMMARY

Preston H. Neel	.40 hrs	233.00 /hr	93.20
TOTAL FEES	0.40 hrs		\$93.20
TOTAL CHARGES FOR THIS INVOICE			\$93.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014

OG2013-301029

INVOICE # 944016

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301029  
TC # 694012

PROFESSIONAL SERVICES

11/01/13	BAW	Correspond with Atlantic Title regarding potential settlement with GMAQ	L160	.40 hrs
12/04/13	BAW	Review Atlantic Title's motion for summary judgment and evidentiary submissions	L240	1.10 hrs
12/04/13	BAW	Reach out to estate lawyers to discuss case status and to confirm no need for GMAC to attend 1/23 hearing on motion for summary judgment hearing	L240	.40 hrs

TOTAL FEES FOR THIS MATTER \$634.60

BILLING SUMMARY

Brian Wahl	1.90 hrs	334.00 /hr	634.60
TOTAL FEES	1.90 hrs		\$634.60
TOTAL CHARGES FOR THIS INVOICE			\$634.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
OG2013-301033

INVOICE # 889634

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2013-301033  
TC # 719597

PROFESSIONAL SERVICES

09/03/13	JJO	Draft status report	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$24.60
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BILLING SUMMARY

Josh Johnson	.10 hrs	246.00 /hr	24.60
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TOTAL FEES	0.10 hrs	\$24.60
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TOTAL CHARGES FOR THIS INVOICE	\$24.60
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
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FEBRUARY 14, 2014  
OG2013-301033

INVOICE # 944017

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301033  
TC # 719597

PROFESSIONAL SERVICES

10/01/13	JJO	Prepare status report for client	L120	.20 hrs
12/03/13	JJO	Draft monthly status report for client review	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$98.40

BILLING SUMMARY

Josh Johnson	.40 hrs	246.00 /hr	98.40
TOTAL FEES	0.40 hrs		\$98.40
TOTAL CHARGES FOR THIS INVOICE			\$98.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
OG2013-301040

INVOICE # 889635

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2013-301040  
TC # 688683

PROFESSIONAL SERVICES

09/24/13	MPE	Initial draft of Amended Response to P.Herman's Motion for Attorneys fees due to Bankruptcy court ruling	L210	.60 hrs
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TOTAL FEES FOR THIS MATTER	\$100.20
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BILLING SUMMARY

Melisa P. Palmer	.60 hrs	167.00 /hr	100.20
TOTAL FEES	0.60 hrs		\$100.20
TOTAL CHARGES FOR THIS INVOICE			\$100.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2013-301040

INVOICE # 944018

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301040  
TC # 688683

PROFESSIONAL SERVICES

10/21/13	CWH	Revise amended/supplemental response to Herman's request for attorneys' fees	L210	.20 hrs
10/22/13	CWH	Revise amended notice of bankruptcy to acknowledge that attorney fee claim is allowed	L210	.20 hrs
10/22/13	MPE	Research docket to determine case status.	L110	.10 hrs
10/22/13	MPE	Finalize and electronically submit GMAC's Amended Objection to borrower's Motion for Attorney's Fees.	L210	.30 hrs
10/22/13	MPE	Finalize and electronically submit GMAC's Notice of Bankruptcy.	L210	.30 hrs
11/12/13	CWH	Draft status report for client	L120	.10 hrs
11/12/13	MPE	Research docket to determine case status and whether any response has been filed to GMACM's recently filed motions.	L110	.10 hrs
12/06/13	CWH	Draft status report for client on lingering attorneys' fee question	L120	.10 hrs

TOTAL FEES FOR THIS MATTER

\$350.20





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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OG2013-301040

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	.60 hrs	361.00 /hr	216.60
Melisa P. Palmer	.80 hrs	167.00 /hr	133.60
TOTAL FEES			
	1.40 hrs		\$350.20
TOTAL CHARGES FOR THIS INVOICE			\$350.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2013-301041

INVOICE # 944019

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301041  
TC # 710229

PROFESSIONAL SERVICES

11/04/13	phn	Draft status update report for client review	L190	.20 hrs
12/03/13	phn	Draft December status update report	B110	.20 hrs

TOTAL FEES FOR THIS MATTER \$93.20

BILLING SUMMARY

Preston H. Neel	.40 hrs	233.00 /hr	93.20
TOTAL FEES	0.40 hrs		\$93.20
TOTAL CHARGES FOR THIS INVOICE			\$93.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2013-301042

INVOICE # 944020

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301042  
TC # 713422

PROFESSIONAL SERVICES

11/07/13	JJPH Communications with Nic Vescovo regarding case status	L120	.30 hrs
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TOTAL FEES FOR THIS MATTER	\$79.20
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BILLING SUMMARY

Joshua J. Phillips	.30 hrs	264.00 /hr	79.20
TOTAL FEES	0.30 hrs		\$79.20
TOTAL CHARGES FOR THIS INVOICE			\$79.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
OG2013-301049

INVOICE # 889636

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2013-301049  
TC # 725001

PROFESSIONAL SERVICES

09/18/13	BG	Correspondence with K.Priore regarding contribution to settlement and current demand	L160	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$20.70
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BILLING SUMMARY

Blake Goodsell	.10 hrs	207.00 /hr	20.70
TOTAL FEES	0.10 hrs		\$20.70
TOTAL CHARGES FOR THIS INVOICE			\$20.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2013-301049

INVOICE # 944021

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301049  
TC # 725001

PROFESSIONAL SERVICES

10/01/13	BG	Correspondence with K.Priore regarding mediation preparations	L120	.10 hrs
10/02/13	CWH	Review and revise email to Estate about case and settlement discussion	L120	.20 hrs
10/02/13	BG	Draft damage assessment for use of the bankruptcy estate in preparing settlement authority	L120	.90 hrs
10/03/13	BG	Correspondence with K.Priore regarding damage assessment	L120	.10 hrs
10/04/13	CWH	Follow-up with client on 10-14-13 mediation date	L160	.10 hrs
10/04/13	BG	Draft status report regarding loan modification offer, repurchase from Fannie Mae, discussions regarding contribution from the bankruptcy estate, and mediation preparations	L120	.20 hrs
10/07/13	BG	Begin work on mediation position statement	L120	.10 hrs
10/07/13	BG	Draft mediation position statement	L210	2.00 hrs
10/08/13	CWH	Attend conference call with K.Priore and L.Delehey regarding upcoming mediation to discuss status and strategy	L160	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OG2013-301049

FED ID NO. 63-0243316

10/08/13	BG	Revise / finalize mediation position statement	L120	.90 hrs
10/08/13	BG	Conference with K.Priore regarding settlement position at upcoming mediation	L120	.30 hrs
10/08/13	BG	Conversation with B.Daniels regarding mediation	L120	.20 hrs
10/09/13	BG	Receipt of supplemental letter from the mediator	L120	.10 hrs
10/10/13	CWH	Review and revise mediation statement and conduct additional research into borrower's breach of contract, deceptive trade practices, and RESPA claims	L120	.50 hrs
10/11/13	CWH	Finalize mediation statement and prepare mediation notebook for Monday	L120	.20 hrs
10/13/13	CWH	Review and analyze file to prepare for mediation (on behalf of GMACM)	L120	.50 hrs
10/14/13	CWH	Attend mediation on behalf of GMACM with L.Delehey to resolve Kelley's proof of claim in bankruptcy case and Texas case	L120	4.00 hrs
10/15/13	CWH	Write up summary of settlement terms	L120	.20 hrs
10/17/13	BG	Review terms of settlement agreement	L160	.10 hrs
10/18/13	CWH	Phone calls with mediator, who is following up on the settlement progress	L160	.20 hrs
10/18/13	CWH	Exchange e-mails with borrower's counsel about status of settlement paperwork	L160	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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FEBRUARY 14, 2014

OG2013-301049

FED ID NO. 63-0243316

10/18/13	BG	Correspondence with C.Baird regarding repurchase of the loan from Fannie Mae	L120	.10 hrs
10/18/13	BG	Draft stipulation of dismissal of GMAC for use in settlement	L210	.20 hrs
10/18/13	BG	Correspondence with D.Booth regarding proof of claim	L120	.10 hrs
10/20/13	BG	Revise stipulation of dismissal	L210	.10 hrs
10/20/13	BG	Revise settlement agreement	L210	.10 hrs
10/21/13	BG	Review terms of final loan modification agreement	L120	.10 hrs
10/21/13	BG	Correspondence with D.Booth and K.Priore regarding proof of claim	L120	.10 hrs
10/21/13	CWH	Review and revise draft settlement agreement and send same to client for approval	L160	.50 hrs
10/21/13	CWH	Email borrower's counsel about how he wants check made payable	L160	.10 hrs
10/22/13	CWH	Review and revise settlement agreement and assorted documents in accordance with client changes	L160	.20 hrs
10/22/13	CWH	Exchange several emails with borrower's counsel about initial draft of settlement agreement	L160	.20 hrs
10/22/13	BG	Revisions to Assumption Package per client requests	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OG2013-301049

FED ID NO. 63-0243316

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10/22/13	BG	Correspondence with L.Delehy regarding revisions to settlement agreement	L120	.20 hrs
10/22/13	BG	Revise settlement agreement per requests by the bankruptcy estate	L160	.40 hrs
10/22/13	BG	Draft withdraw of proof of claim for use as exhibit to settlement agreement	L160	.30 hrs
10/22/13	BG	Correspondence with L.Delehey regarding payment of settlement funds and release	L120	.20 hrs
10/22/13	BG	Revise settlement agreement to remove FNMA as a signatory	L160	.10 hrs
10/22/13	BG	Correspondence with counsel for Ally regarding draft settlement agreement and release of Ally	L160	.20 hrs
10/22/13	BG	Revisions to Settlement Agreement per client request	L160	.20 hrs
10/22/13	BG	Correspondence with opposing counsel conveying settlement agreement, modification exhibit, assumption package, withdraw of proof of claim and discussing remaining issues for settlement finalization	L160	.20 hrs
10/22/13	BG	Evaluate ability to argue for postponement of depositions based on ongoing mediation	L120	.20 hrs
10/22/13	BG	Review documentation of note ownership and assignment	L120	.10 hrs





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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OG2013-301049

FED ID NO. 63-0243316

10/24/13	BG	Review requested revisions to settlement agreement and exhibits and evaluate issues related to the same	L120	.30 hrs
10/25/13	CWH	Phone call with L.Delehey about borrower's counsel's proposed edits to settlement agreement	L160	.20 hrs
10/25/13	BG	Conference with L.Delehey regarding final revisions to the settlement agreement	L160	.20 hrs
10/25/13	BG	Prepare for conference with L.Delehey regarding final revisions to the settlement agreement	L120	.20 hrs
10/25/13	BG	Revise settlement agreement	L160	.20 hrs
10/25/13	BG	Contact counsel for Ally regarding inclusion of Ally in release and any separate agreements	L120	.10 hrs
10/25/13	BG	Finalize release of obligor for use in settlement	L120	.10 hrs
10/25/13	BG	Finalize assumption agreement for use in settlement	L210	.10 hrs
10/28/13	BG	Revisions to settlement agreement	L160	.30 hrs
10/28/13	BG	Multiple conversations with counsel for Ally regarding inclusion of Ally in release and any separate agreements	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OG2013-301049

FED ID NO. 63-0243316

10/28/13	BG	Review separate release agreement between Ally and Plaintiffs and evaluate sufficiency to protect the estate's interests	L120	.10 hrs
10/28/13	BG	Correspondence with L.Delehey regarding separate Ally release	L120	.10 hrs
10/28/13	BG	Correspondence with counsel for Ally regarding approval of separate release and separate release for Ally	L120	.10 hrs
10/28/13	CWH	Review and analyze the draft release for Ally Financial and determine if same will satisfy Estate's concerns	L160	.10 hrs
10/28/13	CWH	Phone call with borrower's counsel about terms of settlement agreement, loan modification, and assumption agreement	L160	.20 hrs
10/28/13	CWH	Additional review and revisions to settlement agreement	L160	.30 hrs
10/29/13	CWH	Series of phone calls with borrower's counsel about terms of settlement agreement, loan modification, and assumption agreement and answer his questions on same	L160	.60 hrs
10/29/13	BG	Evaluate documents needed to complete settlement process	L120	.10 hrs
10/30/13	BG	Draft warranty deed from Dupuy and Kathy Kelley to John and Kathy Kelley jointly with right of survivorship	L120	.20 hrs



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OG2013-301049

FED ID NO. 63-0243316

10/30/13	BG	Draft task list for items needed to finalize settlement	L120	.10 hrs
10/31/13	BG	Review additional revisions requested by opposing counsel to settlement agreement and incorporate acceptable changes	L160	.20 hrs
10/31/13	BG	Review separate release agreement for Janice Dupuy	L120	.10 hrs
10/31/13	BG	Review additional revisions requested by opposing counsel to the Assumption Agreement and release	L120	.10 hrs
11/01/13	BG	Conversation with counsel for Ally regarding relationship between Ally and Dupuy and draft of Ally settlement agreement	L160	.30 hrs
11/03/13	CWH	Review and revise settlement agreement and assorted documents, following borrower's counsel's latest round of changes	L160	.40 hrs
11/04/13	CWH	Exchange e-mails with Ally's counsel about their progress with getting a release from Kelleys	L160	.10 hrs
11/04/13	CWH	Revise settlement agreement	L160	.20 hrs
11/04/13	BG	Correspondence with counsel for Ally regarding separate settlement agreement	L120	.10 hrs
11/04/13	BG	Revise mutual release provision in settlement agreement	L160	.10 hrs



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FEBRUARY 14, 2014

OG2013-301049

FED ID NO. 63-0243316

11/04/13	BG	Review of current draft Release of Ally and confer with the estate regarding sufficiency thereof	L120	.20 hrs
11/05/13	BG	Work on settlement documents	L160	.10 hrs
11/05/13	BG	Correspondence with opposing counsel regarding confidentiality provision of settlement agreement	L160	.10 hrs
11/05/13	CWH	Review Ally's release and send same to L.Delehey for approval from Estate's perspective	L160	.20 hrs
11/05/13	CWH	Review and revise settlement agreement and send same to borrower's counsel for discussion	L160	.30 hrs
11/05/13	CWH	Phone call with borrower's counsel about settlement changes and details	L160	.20 hrs
11/06/13	CWH	Exchange e-mails with Estate attorney about status of settlement agreement drafting	L160	.10 hrs
11/06/13	BG	Conversation with counsel for Ally regarding bankruptcy Estate's approval of separate release of Ally bank	L120	.10 hrs
11/06/13	BG	Correspondence with L.Delehey regarding approval of final version of settlement agreement	L120	.10 hrs
11/07/13	BG	Edit settlement agreement to reflect correct credit bureaus	L160	.10 hrs



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FEBRUARY 14, 2014

OG2013-301049

FED ID NO. 63-0243316

11/07/13	BG	Correspondence with opposing counsel regarding credit reporting	L120	.10 hrs
11/12/13	BG	Draft transfer of note ownership letter	L120	.10 hrs
11/13/13	BG	Work on finalizing settlement agreement	L160	.30 hrs
11/13/13	BG	Correspondence and conversation with counsel for Ally regarding execution of separate agreement	L120	.30 hrs
11/21/13	BG	Conversation with opposing counsel regarding execution of settlement agreement for Ally	L120	.10 hrs
11/22/13	BG	Correspondence with K.Priore regarding finalization of settlement agreement	L160	.20 hrs
11/22/13	BG	Correspondence and conversation with counsel for Ally regarding separate settlement agreement	L160	.20 hrs
11/22/13	BG	Correspondence and conversation with opposing counsel regarding finalization of settlement agreement with Ally	L160	.20 hrs
11/22/13	BG	Correspondence with counsel for Ally regarding stipulation of dismissal	L120	.10 hrs
11/23/13	CWH	Exchange e-mails with borrower's counsel and review final signed version of Ally settlement agreement	L160	.10 hrs
11/25/13	BG	Correspondence with K.Priore regarding Ally settlement agreement	L120	.10 hrs



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ResCap

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FEBRUARY 14, 2014

OG2013-301049

FED ID NO. 63-0243316

11/25/13	CWH	Exchange e-mails with Ally's counsel about timing of filing stipulation of dismissal	L110	.10 hrs
11/26/13	BG	Conversation and correspondence with K.Priore and L.Delehey regarding signing settlement agreement	L120	.20 hrs
12/05/13	CWH	Review and analyze progress with getting in all settlement documents and release of Proof of Claim	L160	.10 hrs
12/05/13	BG	Request issuance of settlement check	L120	.10 hrs
12/05/13	BG	Correspondence with J.Meester regarding order of recording documents	L120	.10 hrs
12/05/13	BG	Correspondence with opposing counsel executed settlement documents and need for newly executed warranty deed	L120	.10 hrs
12/05/13	BG	Revise Warranty Deed to comply with Harris County notary requirements	L120	.10 hrs
12/06/13	BG	Contact J.Meester regarding issues with recording settlement documents	L120	.10 hrs
12/06/13	BG	Correspondence with opposing counsel regarding execution of warranty deed	L120	.10 hrs
12/06/13	BG	Conversation with counsel for Ally regarding settlement finalization	L120	.10 hrs
12/10/13	BG	Receipt of settlement documents and final settlement check from ResCap and provide same to opposing counsel	L120	.10 hrs



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ResCap

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FEBRUARY 14, 2014

OG2013-301049

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$6,905.60

EXPENSES

20	Airline Tickets	415.40
21	Travel Expense	176.47
23	Meal Expense	11.19
50	Mediation Fee	675.00

TOTAL COSTS FOR THIS MATTER \$1,278.06

BILLING SUMMARY

Christian W. Hancock	10.70 hrs	361.00 /hr	3,862.70
Blake Goodsell	14.70 hrs	207.00 /hr	3,042.90
TOTAL FEES			25.40 hrs \$6,905.60
TOTAL EXPENSES			\$1,278.06
TOTAL CHARGES FOR THIS INVOICE			\$8,183.66

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
OG2013-301059

INVOICE # 889637

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2013-301059  
TC # 717729

PROFESSIONAL SERVICES

09/20/13 JHP Provided monthly status update to client L120 .10 hrs  
on general status of case

TOTAL FEES FOR THIS MATTER \$29.00

BILLING SUMMARY

Jon H. Patterson .10 hrs 290.00 /hr 29.00

TOTAL FEES 0.10 hrs \$29.00

TOTAL CHARGES FOR THIS INVOICE \$29.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2013-301059

INVOICE # 944022

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301059  
TC # 717729

PROFESSIONAL SERVICES

10/04/13 JHP Provided monthly status report to client L120 .10 hrs  
to discuss current status of case

TOTAL FEES FOR THIS MATTER \$29.00

BILLING SUMMARY

Jon H. Patterson .10 hrs 290.00 /hr 29.00

TOTAL FEES 0.10 hrs \$29.00

TOTAL CHARGES FOR THIS INVOICE \$29.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2013-301060

INVOICE # 944023

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301060  
TC # 721904

PROFESSIONAL SERVICES

11/14/13	MW	Correspondence with D.Booth regarding procedural posture of ongoing litigation and outstanding issues with strategy toward summary judgment	C400	.40 hrs
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TOTAL FEES FOR THIS MATTER \$112.80

BILLING SUMMARY

Monica Wilson	.40 hrs	282.00 /hr	112.80
TOTAL FEES	0.40 hrs		\$112.80
TOTAL CHARGES FOR THIS INVOICE			\$112.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
OG2013-301066

INVOICE # 889638

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2013-301066  
TC # 724827

EXPENSES

11	Legal Notices	155.00
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TOTAL COSTS FOR THIS MATTER	\$155.00
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TOTAL FEES	0.00 hrs	\$ .00
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TOTAL EXPENSES		\$155.00
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TOTAL CHARGES FOR THIS INVOICE		\$155.00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
OG2013-301073

INVOICE # 889639

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2013-301073  
TC # 718205

PROFESSIONAL SERVICES

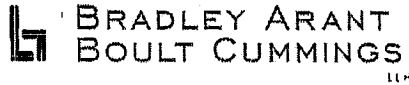
09/03/13	NSR	Draft status report for client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$28.20
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BILLING SUMMARY

Nader Raja	.10 hrs	282.00 /hr	28.20
TOTAL FEES	0.10 hrs		\$28.20
TOTAL CHARGES FOR THIS INVOICE			\$28.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2013-301073

INVOICE # 944024

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301073  
TC # 718205

PROFESSIONAL SERVICES

10/01/13	NSR	Draft status report for client	L120	.10 hrs
12/02/13	NSR	Draft status report for client	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$56.40

BILLING SUMMARY

Nader Raja	.20 hrs	282.00 /hr	56.40
TOTAL FEES	0.20 hrs		\$56.40
TOTAL CHARGES FOR THIS INVOICE			\$56.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2013-301083

INVOICE # 944025

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301083  
TC # 703224

PROFESSIONAL SERVICES

10/18/13	LADA Review and analysis of current case docket to evaluate status of stay pending resolution of bankruptcy	L190	.20 hrs
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11/30/13	NJV Draft status report for client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER			\$62.00
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BILLING SUMMARY

Nicholas J. Voelker	.10 hrs	304.00 /hr	30.40
Lucinda Kish	.20 hrs	158.00 /hr	31.60

TOTAL FEES	0.30 hrs	\$62.00
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TOTAL CHARGES FOR THIS INVOICE	\$62.00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
OG2013-301084

INVOICE # 889640

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2013-301084  
TC # 715852

PROFESSIONAL SERVICES

09/03/13	NSR	Draft status report for client	L120	.10 hrs
09/30/13	KK	Research and review docket to determine status of case	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$44.00

BILLING SUMMARY

Nader Raja	.10 hrs	282.00 /hr	28.20
Kerry Keane	.10 hrs	158.00 /hr	15.80

TOTAL FEES 0.20 hrs \$44.00

TOTAL CHARGES FOR THIS INVOICE \$44.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2013-301084

INVOICE # 944026

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301084  
TC # 715852

PROFESSIONAL SERVICES

10/01/13	NSR	Review case docket and draft status report for client	L120	.10 hrs
10/23/13	ABB	Assist with gathering information and pleadings on Everett Butcher and update file regarding same	L110	.30 hrs
10/23/13	NSR	Review case docket and pleadings per client request	L120	.20 hrs
10/23/13	NSR	Draft detailed case summary and status update for client	L120	.20 hrs
12/02/13	NSR	Draft status report for client	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$216.60

BILLING SUMMARY

Allison Burke	.30 hrs	158.00 /hr	47.40
Nader Raja	.60 hrs	282.00 /hr	169.20
TOTAL FEES	0.90 hrs		\$216.60
TOTAL CHARGES FOR THIS INVOICE			\$216.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2013-301085

INVOICE # 944027

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301085  
TC # 716026

PROFESSIONAL SERVICES

10/16/13	FWA	Review pleadings and consider strategy for preparing case for trial	L190	.40 hrs
10/22/13	FWA	Review and revise settlement recommendation memo	L190	.50 hrs

TOTAL FEES FOR THIS MATTER \$340.20

BILLING SUMMARY

Wendell Allen	.90 hrs	378.00 /hr	340.20
TOTAL FEES	0.90 hrs		\$340.20
TOTAL CHARGES FOR THIS INVOICE			\$340.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2013-301095

INVOICE # 944028

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301095  
TC # 718511

PROFESSIONAL SERVICES

12/13/13	JCCO View and respond to email from D.Booth regarding case status	L240B	.30 hrs
12/17/13	JCCO Prepare for and attend status conference and send D.Booth an email with update from status conference	L450	1.70 hrs

TOTAL FEES FOR THIS MATTER \$448.00

BILLING SUMMARY

Jonathan Cobb	2.00 hrs	224.00 /hr	448.00
TOTAL FEES	2.00 hrs		\$448.00
TOTAL CHARGES FOR THIS INVOICE			\$448.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
OG2013-301117

INVOICE # 889641

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2013-301117  
TC # 725395

PROFESSIONAL SERVICES

09/03/13	NSR	Draft status report for client	L120	.10 hrs
09/30/13	KK	Research and review docket to determine status of case	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$44.00

BILLING SUMMARY

Nader Raja	.10 hrs	282.00 /hr	28.20
Kerry Keane	.10 hrs	158.00 /hr	15.80
TOTAL FEES		0.20 hrs	\$44.00
TOTAL CHARGES FOR THIS INVOICE			\$44.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
OG2013-301177

INVOICE # 889642

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2013-301177  
TC # 730136

EXPENSES

09/04/13	Airline Tickets - HOPE T. CANNON ATTEND HEARING RE: MOTION TO VACATE IN FLORIDA 8/25/13 - 8/26/13 BHM TO TAMPA RT Bank ID: GENR Check Number: 165392	575.80
09/04/13	Travel Expense - HOPE T. CANNON ATTEND HEARING RE: MOTION TO VACATE IN FLORIDA 8/25/13 - 8/26/13 HOTEL Bank ID: GENR Check Number: 165392	137.64
09/04/13	Travel Expense - HOPE T. CANNON ATTEND HEARING RE: MOTION TO VACATE IN FLORIDA 8/25/13 - 8/26/13 RENTAL CAR Bank ID: GENR Check Number: 165392	225.79
09/04/13	Travel Expense - HOPE T. CANNON ATTEND HEARING RE: MOTION TO VACATE IN FLORIDA 8/25/13 - 8/26/13 HOTEL PARKING Bank ID: GENR Check Number: 165392	21.20
09/04/13	Travel Expense - HOPE T. CANNON ATTEND HEARING RE: MOTION TO VACATE IN FLORIDA 8/25/13 - 8/26/13 COURTHOUSE PARKING Bank ID: GENR Check Number: 165392	1.50
09/04/13	Travel Expense - HOPE T. CANNON ATTEND HEARING RE: MOTION TO VACATE IN FLORIDA 8/25/13 - 8/26/13 VALET Bank ID: GENR Check Number: 165392	2.00
09/05/13	Travel Expense - HOPE T. CANNON ATTEND HEARING RE: MOTION TO VACATE IN FLORIDA 8/26/13 ROAD TOLLS Bank ID: GENR Check Number: 165392	6.20
09/04/13	Meal Expense - HOPE T. CANNON ATTEND HEARING RE: MOTION TO VACATE IN FLORIDA 8/25/13 Bank ID: GENR Check Number: 165392	18.90



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 22, 2013

OG2013-301177

FED ID NO. 63-0243316

09/04/13 Meal Expense - HOPE T. CANNON ATTEND HEARING	9.75
RE: MOTION TO VACATE IN FLORIDA 8/26/13	
Bank ID: GENR Check Number: 165392	
09/04/13 Meal Expense - HOPE T. CANNON ATTEND HEARING	4.24
RE: MOTION TO VACATE IN FLORIDA 8/26/13	
Bank ID: GENR Check Number: 165392	

TOTAL COSTS FOR THIS MATTER	\$1,003.02
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TOTAL FEES	0.00 hrs	\$ .00
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TOTAL EXPENSES		\$1,003.02
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TOTAL CHARGES FOR THIS INVOICE		\$1,003.02
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2013-301117

INVOICE # 944029

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301117  
TC # 725395

PROFESSIONAL SERVICES

10/01/13	NSR	Review case docket and draft status report for client	L120	.10 hrs
12/02/13	NSR	Draft monthly status report for client	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$56.40

BILLING SUMMARY

Nader Raja	.20 hrs	282.00 /hr	56.40
TOTAL FEES	0.20 hrs		\$56.40
TOTAL CHARGES FOR THIS INVOICE			\$56.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
0G2013-301136

INVOICE # 944030

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: 0G2013-301136  
TC # 726711

PROFESSIONAL SERVICES

10/04/13	BG	Draft status report regarding stayed claims	L120	.10 hrs
10/29/13	JHP	Reviewed motion of borrower to return case to active docket and reviewed order from court granting same	L250	.20 hrs
10/29/13	BG	Review of motion to return case to the active docket	L210	.10 hrs
10/30/13	BG	Review of motion returning case to the active docket	L120	.10 hrs
10/30/13	BG	Evaluate response to return of the case to the active docket	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$140.80

BILLING SUMMARY

Jon H. Patterson	.20 hrs	290.00 /hr	58.00
Blake Goodsell	.40 hrs	207.00 /hr	82.80
TOTAL FEES	0.60 hrs		\$140.80



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FEBRUARY 14, 2014

OG2013-301136

FED ID NO. 63-0243316

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TOTAL CHARGES FOR THIS INVOICE

\$140.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2013-301157

INVOICE # 944031

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301157  
TC # 723329

PROFESSIONAL SERVICES

10/23/13	ABB	Assist Estate with gathering information and pleadings on Alan Redmond matter for proof of claim process.	L110	.30 hrs
10/23/13	LADA	Review and analysis of case file for status of motion to dismiss	L190	.30 hrs
10/25/13	MPE	Review and analysis of complaint and all answers to determine if case is proceeding against third party purchaser to assist Estate representative with preparing Response to Proof of Claim.	L110	.50 hrs
11/30/13	NJV	Draft status report for client	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$208.70

BILLING SUMMARY

Allison Burke	.30 hrs	158.00 /hr	47.40
Nicholas J. Voelker	.10 hrs	304.00 /hr	30.40
Lucinda Kish	.30 hrs	158.00 /hr	47.40
Melisa P. Palmer	.50 hrs	167.00 /hr	83.50
TOTAL FEES	1.20 hrs		\$208.70



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FEBRUARY 14, 2014

OG2013-301157

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$208.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2013-301158

INVOICE # 944032

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301158  
TC # 720315

PROFESSIONAL SERVICES

10/07/13	MPE	Review payment history and loan modification to assist with response to opposing counsel's letter.	L110	.70 hrs
10/23/13	CWH	Review and analyze terms of 2010 loan modification (based on borrower's questions about capitalized amounts) and email client to ask for information on same	L120	.40 hrs
10/30/13	CWH	Review and analyze loan modification documents and other correspondence to borrowers	L120	.30 hrs
10/31/13	CWH	Draft letter to borrower's counsel explaining mechanics of 2010 loan modification	L120	.20 hrs
11/04/13	CWH	Draft correspondence to Lee's counsel regarding his continued questions about the "fee" on the loan	L110	.40 hrs
11/04/13	CWH	Emails and phone calls with Morrison Foerster regarding Lee's Proof of Claim and plan for same	L110	.40 hrs
11/04/13	CWH	Review and analyze 2009 counterclaims for (1) Breach of Obligations of Good Faith and Fair Dealing, (2) Breach of Contract, and (3) Consumer Collections Act Violation and draft memo/email to Estate about same	L110	.50 hrs



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FEBRUARY 14, 2014

OG2013-301158

FED ID NO. 63-0243316

11/13/13 CWH Phone call with borrower's counsel to L120 .40 hrs  
discuss how the HAMP loan modification  
functions and to address possible  
settlement of Proof of Claim

TOTAL FEES FOR THIS MATTER \$1,055.50

BILLING SUMMARY

Christian W. Hancock	2.60 hrs	361.00 /hr	938.60
Melisa P. Palmer	.70 hrs	167.00 /hr	116.90

TOTAL FEES 3.30 hrs \$1,055.50

TOTAL CHARGES FOR THIS INVOICE \$1,055.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2013-301165

INVOICE # 944033

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301165  
TC # 731334

PROFESSIONAL SERVICES

11/18/13	FSP	Drafting and revising email to Don Booth (Residential Capital) regarding overview, analysis, and update of Kelly matter, including analysis of pleadings and case documents and research on PACER regarding case status and analyzing and responding to email from D.Booth regarding case analysis and strategy	L120	1.30 hrs
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TOTAL FEES FOR THIS MATTER \$286.00

BILLING SUMMARY

Frankie Spero	1.30 hrs	220.00 /hr	286.00
TOTAL FEES	1.30 hrs		\$286.00
TOTAL CHARGES FOR THIS INVOICE			\$286.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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1100 Virginia Drive  
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FEBRUARY 14, 2014  
OG2013-301177

INVOICE # 944034

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301177  
TC # 730136

PROFESSIONAL SERVICES

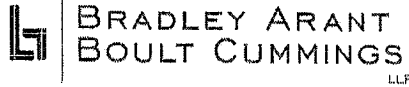
10/20/13	CWH	Review Judge Glenn's prior order and exchange e-mails with Estate attorneys' about Merton's claim for attorneys' fees	L120	.30 hrs
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TOTAL FEES FOR THIS MATTER	\$108.30
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BILLING SUMMARY

Christian W. Hancock	.30 hrs	361.00 /hr	108.30
TOTAL FEES	0.30 hrs		\$108.30
TOTAL CHARGES FOR THIS INVOICE			\$108.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
OG2013-301179

INVOICE # 889643

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2013-301179  
TC # 727290

PROFESSIONAL SERVICES

09/25/13	CWH	Review and analyze court's dismissal of case and notify K.Priore of same	L210	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$72.20
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BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
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TOTAL FEES	0.20 hrs	\$72.20
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TOTAL CHARGES FOR THIS INVOICE	\$72.20
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2013-301179

INVOICE # 944035

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301179  
TC # 727290

PROFESSIONAL SERVICES

10/08/13	CWH	Review and analyze claims and ruling from North Carolina suit, compare same to Ruiz's Proofs of Claim, and draft summary to Estate Legal Dept. about same	L210	.50 hrs
10/31/13	CSM	Review dismissal order and notice of appeal from same	L190	.10 hrs
11/04/13	MPE	Research docket to determine status of notice of appeal.	L110	.10 hrs

TOTAL FEES FOR THIS MATTER . \$226.70

BILLING SUMMARY

Christian W. Hancock	.50 hrs	361.00 /hr	180.50
Cory S. Menees	.10 hrs	295.00 /hr	29.50
Melisa P. Palmer	.10 hrs	167.00 /hr	16.70

TOTAL FEES 0.70 hrs \$226.70

TOTAL CHARGES FOR THIS INVOICE \$226.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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ResCap  
1100 Virginia Drive  
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FEBRUARY 14, 2014  
OG2013-301184

INVOICE # 944036

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301184  
TC # 725820

PROFESSIONAL SERVICES

11/20/13	BG	Revise Motion for Summary Judgment	L210	.10 hrs
11/25/13	CWH	Exchange e-mails with Morrison Foerster about Proof of Claim in McGuinn case and when/how they want to address same	L120	.20 hrs
11/26/13	CWH	Email Estate attorneys about Proof of Claim in McGuinn case and when/how they want to address same	L120	.10 hrs
11/29/13	CWH	Follow-up with client on copy of letter to Pite Duncan with indemnity notice	L120	.10 hrs
11/29/13	CWH	Exchange e-mails with K.Priore regarding borrower's Proof of Claim and recent call with their counsel	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$237.30

BILLING SUMMARY

Christian W. Hancock	.60 hrs	361.00 /hr	216.60
Blake Goodsell	.10 hrs	207.00 /hr	20.70
TOTAL FEES	0.70 hrs		\$237.30



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FEBRUARY 14, 2014

OG2013-301184

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$237.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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NOVEMBER 22, 2013  
OG2013-301194

INVOICE # 889644

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2013-301194  
TC # 732820

PROFESSIONAL SERVICES

09/03/13	NSR	Draft status report for client	L120	.10 hrs
09/30/13	KK	Research and review docket to determine status of case	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$44.00

BILLING SUMMARY

Nader Raja	.10 hrs	282.00 /hr	28.20
Kerry Keane	.10 hrs	158.00 /hr	15.80

TOTAL FEES 0.20 hrs \$44.00

TOTAL CHARGES FOR THIS INVOICE \$44.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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1100 Virginia Drive  
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FEBRUARY 14, 2014  
OG2013-301194

INVOICE # 944037

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301194  
TC # 732820

PROFESSIONAL SERVICES

12/02/13	NSR	Draft status report for client	L120	.10 hrs
12/06/13	NSR	Review status of appellate action to determine necessity of ongoing monitoring	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$56.40

BILLING SUMMARY

Nader Raja	.20 hrs	282.00 /hr	56.40
TOTAL FEES	0.20 hrs		\$56.40
TOTAL CHARGES FOR THIS INVOICE			\$56.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2013-301197

INVOICE # 944038

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301197  
TC # 735229

PROFESSIONAL SERVICES

11/21/13	AHC	Final review and revisions to First Amended Answer to Plaintiff's First Amended Original Petition and correspondence to counsel of record regarding same	L210	.40 hrs
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TOTAL FEES FOR THIS MATTER \$63.20

BILLING SUMMARY

Alecia H. Cockrell	.40 hrs	158.00 /hr	63.20
TOTAL FEES	0.40 hrs		\$63.20
TOTAL CHARGES FOR THIS INVOICE			\$63.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
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NOVEMBER 22, 2013  
OG2013-301199

INVOICE # 889645

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2013-301199  
TC # 692484

PROFESSIONAL SERVICES

09/26/13	MSW	Draft status report for client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$30.40
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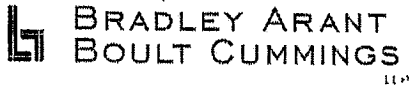
BILLING SUMMARY

Mark S. Wierman	.10 hrs	304.00 /hr	30.40
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TOTAL FEES	0.10 hrs	\$30.40
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TOTAL CHARGES FOR THIS INVOICE	\$30.40
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2013-301199

INVOICE # 944039

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301199  
TC # 692484

PROFESSIONAL SERVICES

10/31/13	MSW	Draft status report for client	L120	.10 hrs
11/30/13	NJV	Draft status report for client	L120	.10 hrs
12/10/13	MCG	Prepare case status update to K.Priore	C300	.10 hrs
12/17/13	MCG	Discussion with counsel for co-defendant regarding whether we consent to bench trial	C400	.10 hrs

TOTAL FEES FOR THIS MATTER \$130.40

BILLING SUMMARY

Nicholas J. Voelker	.10 hrs	304.00 /hr	30.40
Michael C. Griffin	.20 hrs	348.00 /hr	69.60
Mark S. Wierman	.10 hrs	304.00 /hr	30.40

TOTAL FEES 0.40 hrs \$130.40

TOTAL CHARGES FOR THIS INVOICE \$130.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2013-301200

INVOICE # 944040

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301200  
TC # 710020

PROFESSIONAL SERVICES

12/10/13	MPE	Research docket and all recently recorded public records to assist with determining case status.	L110	.40 hrs
12/10/13	MPE	Telephone call with M.Tomlin regarding assistance with potential settlement in case.	L110	.20 hrs
12/11/13	CWH	Phone call with Field Asset Services' counsel to discuss Proof of Claim process with GMAC	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$172.40

BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
Melisa P. Palmer	.60 hrs	167.00 /hr	100.20
TOTAL FEES			0.80 hrs \$172.40
TOTAL CHARGES FOR THIS INVOICE			\$172.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*





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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
OG2013-301435

INVOICE # 889646

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2013-301435  
TC # 713948

PROFESSIONAL SERVICES

09/11/13	LADA Review and analysis of current case docket for pending deadlines and additional filings	L190	.20 hrs
09/18/13	NJV Telephone conference with opposing counsel pertaining to settlement status with Aurora and whether Homecomings can execute the dismissal	L120	.50 hrs
09/18/13	NJV Draft detailed case status email to Homecomings' bankruptcy estate manager, K.Priori, in order to obtain the estate's consent to execute a stipulation of dismissal	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$274.80

BILLING SUMMARY

Nicholas J. Voelker	.80 hrs	304.00 /hr	243.20
Lucinda Kish	.20 hrs	158.00 /hr	31.60

TOTAL FEES 1.00 hrs \$274.80

TOTAL CHARGES FOR THIS INVOICE \$274.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
OG2013-301527

INVOICE # 889647

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2013-301527  
TC # 716974

PROFESSIONAL SERVICES

09/03/13	CWH	Exchange several emails with default counsel and L.Delehey regarding approval of proposed consent order for attorneys' fees	L110	.40 hrs
09/03/13	CWH	Phone call with L.Delehey regarding language of proposed consent order for attorneys' fees	L110	.20 hrs
09/23/13	CWH	Review and analyze magistrate's report and recommendation in Durmaz and send same to Estate	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$288.80

BILLING SUMMARY

Christian W. Hancock	.80 hrs	361.00 /hr	288.80
TOTAL FEES	0.80 hrs		\$288.80
TOTAL CHARGES FOR THIS INVOICE			\$288.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2013-301527

INVOICE # 944041

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301527  
TC # 716974

PROFESSIONAL SERVICES

10/04/13	CWH	Review and analyze Durmaz docket to determine if final order on fees was issued	L110	.10 hrs
11/10/13	CWH	Confirm dispute is resolved, update status report for client, and direct file to be closed	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$72.20

BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
TOTAL FEES	0.20 hrs		\$72.20
TOTAL CHARGES FOR THIS INVOICE			\$72.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
OG2013-301644

INVOICE # 889648

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2013-301644  
TC # 720813

PROFESSIONAL SERVICES

09/24/13	MSW	Exchange emails with opposing counsel regarding additional requirements for loan modification	L120	.20 hrs
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09/26/13	MSW	Draft monthly status report for client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER				\$91.20
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BILLING SUMMARY

Mark S. Wierman	.30 hrs	304.00 /hr	91.20
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TOTAL FEES	0.30 hrs		\$91.20
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TOTAL CHARGES FOR THIS INVOICE			\$91.20
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2013-301644

INVOICE # 944042

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301644  
TC # 720813

PROFESSIONAL SERVICES

10/14/13	MSW	Exchange messages with D.Booth regarding settlement and disposition of matter	L120	.20 hrs
11/25/13	NJV	Review and analyze client documents, correspondence, pleadings, attorney notes, and other relevant information in order to conduct case review and analysis	L120	.40 hrs
12/05/13	NJV	Correspondence to and from GMAC representative pertaining to status of the litigation, possibility of settlement and other litigation issues	L120	.30 hrs
12/10/13	LADA	Review and analysis of current case docket for pending deadlines and recent filings	L190	.20 hrs
12/16/13	MCG	Review case status and prepare next steps	L120	.10 hrs
TOTAL FEES FOR THIS MATTER				\$340.00

BILLING SUMMARY

Nicholas J. Voelker	.70 hrs	304.00 /hr	212.80
Michael C. Griffin	.10 hrs	348.00 /hr	34.80
Mark S. Wierman	.20 hrs	304.00 /hr	60.80
Lucinda Kish	.20 hrs	158.00 /hr	31.60
TOTAL FEES	1.20 hrs		\$340.00



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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OG2013-301644

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$340.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
OG2013-301683

INVOICE # 889649

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2013-301683  
TC # 723978

PROFESSIONAL SERVICES

09/03/13	BG	Correspondence with L.Delehey regarding status report to the bankruptcy court	L120	.10 hrs
09/03/13	BG	Correspondence with bankruptcy counsel regarding objection to proof of claim	L120	.10 hrs
09/04/13	BG	Correspondence with L.Delehey regarding status report to the bankruptcy court	L120	.10 hrs
09/04/13	BG	Correspondence with bankruptcy counsel regarding objection to proof of claim	L120	.10 hrs
09/04/13	JHP	Revised status report to court regarding automatic stay	L210	.20 hrs
09/05/13	JHP	Review information filed by borrower in response to court's request for status update on bankruptcy case	L210	.40 hrs
09/05/13	ABB	Finalize Status Report regarding Bankruptcy and prepare same to be filed with the Court as well as to be served upon all parties via certified mail	L110	.30 hrs
09/05/13	ABB	Retrieve and compile exhibits regarding status of GMAC's bankruptcy including sale order, etc.	L110	.40 hrs
09/05/13	BG	File second bankruptcy status report	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 22, 2013

0G2013-301683

FED ID NO. 63-0243316

09/05/13	BG	Receipt / review of Borrower's status report to the court regarding bankruptcy	L120	.10 hrs
09/06/13	ABB	Organized received discovery issued by pro se borrower	L110	.20 hrs
09/09/13	BG	Review objection to proof claim and revise substantive sections related to Alabama law	L120	.50 hrs
09/12/13	JHP	Review pleading filed by borrower attempting to satisfy court's requirement for update on status of bankruptcy	L210	.30 hrs
09/13/13	JHP	Review order from court setting new deadline for status report on bankruptcy update	L230	.10 hrs
09/16/13	ABB	Begin Pro Hac Vice motion and pleadings regarding admission for J.Patterson	L110	.40 hrs
09/16/13	BG	Correspondence with bankruptcy counsel regarding notices of default	L120	.20 hrs
09/16/13	BG	Contact foreclosure counsel regarding notices of default	L120	.20 hrs
09/16/13	BG	Correspondence with L.Delehay regarding release of underlying foreclosure file	L120	.10 hrs
09/16/13	BG	Work on pro hac vice motion to the Southern District of New York	L210	.10 hrs
09/17/13	BG	Work on objection to proof of claim	L120	.20 hrs





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ResCap

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OG2013-301683

FED ID NO. 63-0243316

09/17/13	ABB	Further draft Application to Admit Pro Hac Vice and prepare Order regarding same for J.Patterson	L110	.70 hrs
09/17/13	ABB	Summarize information regarding admission for attorney B.Goodsell and draft application for admission via pro hac vice, as well as a proposed order	L110	.80 hrs
09/19/13	ABB	Review new scheduling order and catalog all information in pleadings file and on attorney calendars	L110	.20 hrs
09/22/13	BG	Receipt / review of Plaintiff's bankruptcy status filing	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,178.00

BILLING SUMMARY

Allison Burke	3.00 hrs	158.00 /hr	474.00
Jon H. Patterson	1.00 hrs	290.00 /hr	290.00
Blake Goodsell	2.00 hrs	207.00 /hr	414.00
TOTAL FEES		6.00 hrs	\$1,178.00
TOTAL CHARGES FOR THIS INVOICE			\$1,178.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*

**BRADLEY ARANT  
BOULT CUMMINGS**

POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2013-301683

INVOICE # 944043

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301683  
TC # 723978

PROFESSIONAL SERVICES

11/05/13	BG	Conversation with foreclosure counsel regarding eviction action under unlawful detainer action	L120	.10 hrs
11/13/13	JHP	Emails to/from Morrison & Foerster attorneys and staff to discuss upcoming hearing on debtor's objection to proof of claim filed by borrower	L240	.30 hrs
11/13/13	BG	Correspondence with bankruptcy counsel regarding upcoming hearing on objection to proof of claim	L230	.10 hrs
11/15/13	JHP	Prepare for hearing on objection to proof of claim by reviewing proof of claim, client's response, and other pertinent documents from pleadings file in federal court action and prior bankruptcy actions of borrower	L240	1.30 hrs
11/15/13	JHP	Attend (by phone) hearing on objection to proof of claim	L240	1.10 hrs

TOTAL FEES FOR THIS MATTER

\$824.40

BILLING SUMMARY

Jon H. Patterson	2.70 hrs	290.00 /hr	783.00
Blake Goodsell	.20 hrs	207.00 /hr	41.40



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FEBRUARY 14, 2014

0G2013-301683

FED ID NO. 63-0243316

TOTAL FEES	2.90 hrs	\$824.40
TOTAL CHARGES FOR THIS INVOICE		\$824.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
OG2013-301957

INVOICE # 889650

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OG2013-301957  
TC # 735668

PROFESSIONAL SERVICES

09/03/13	JDV	Communications with B.Elkin, plaintiffs' attorney, regarding plaintiffs' revisions to release provision of Settlement Agreement	L190	.20 hrs
09/04/13	JDV	Communications with B.Elkin, plaintiffs' attorney, regarding revisions to settlement agreement in Microsoft Word template	L190	.20 hrs
09/09/13	JDV	Communications with B.Elkin, plaintiffs' attorney, regarding legal consequences of settling with a co-defendant in a lawsuit involving alleged violation of the Florida Consumer Collection Practices Act	L190	.20 hrs
09/10/13	JDV	Communications with K.Priore regarding status of settlement negotiations with B.Elkin, plaintiff's attorney	L190	.20 hrs
09/11/13	JDV	Email correspondence with B.Elkin, plaintiffs' attorney, regarding unnecessary delay in reviewing Settlement Agreement	L190	.20 hrs
09/18/13	JDV	Conference call with K.Priore and S.McGinnis regarding status of negotiations with B.Elkin, plaintiffs' attorney	L190	.30 hrs



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OG2013-301957

FED ID NO. 63-0243316

09/18/13 CSM Telephone conference with K.Priore L120 .20 hrs  
regarding matter status and strategy

TOTAL FEES FOR THIS MATTER \$402.20

BILLING SUMMARY

Jose D. Vega	1.30 hrs	264.00 /hr	343.20
Cory S. Menees	.20 hrs	295.00 /hr	59.00

TOTAL FEES 1.50 hrs \$402.20

TOTAL CHARGES FOR THIS INVOICE \$402.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OG2013-301957

INVOICE # 944044

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OG2013-301957  
TC # 735668

PROFESSIONAL SERVICES

10/02/13	JDV	Communications with B.Elkin, plaintiff's attorney, regarding his objection to release provision of Settlement and Release Agreement	L190	.20 hrs
10/11/13	RV	Analyze recent discovery issued to HSBC	L120	.30 hrs
10/22/13	JDV	Follow up communications with B.Elkin, plaintiff's attorney, regarding final revisions to Settlement Agreement	L190	.20 hrs
11/05/13	JDV	Telephone conversation with B.Elkin, plaintiffs' attorney, regarding acceptance of final revisions to Settlement Agreement	L190	.20 hrs
11/06/13	JDV	Email correspondence with K.Priore regarding status of resolution of Settlement Agreement	L190	.20 hrs
11/15/13	JDV	Email correspondence with K.Priore regarding acceptance of revisions to Settlement Agreement	L190	.20 hrs
11/15/13	JDV	Communications with B.Elkin, plaintiffs' attorney, regarding dismissal of lawsuit with prejudice	L190	.40 hrs
11/15/13	RV	Review correspondence from K.Priore regarding settlement and release agreement revisions	L120	.10 hrs



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FED ID NO. 63-0243316

11/18/13	JDV	Email correspondence with K.Priore regarding conference call with B.Elkin, plaintiff's counsel, and recommendation to accept dismissal without prejudice	L190	.30 hrs
11/18/13	JDV	Conference call with B.Elkin, plaintiff's attorney, and HSBC Bank's attorney regarding settlement of lawsuit and dismissal of GMAC Mortgage, LLC with prejudice	L190	.50 hrs
11/20/13	JDV	Analysis of Padgett v. School Board of Escambia County as emailed by B.Elkin, plaintiff's attorney, in support of his agency argument	L120	.20 hrs
11/25/13	JDV	Telephone conversation with B.Elkin, plaintiff's attorney, regarding refusal to dismiss GMAC Mortgage, LLC with prejudice and finalization of Settlement Agreement	L190	.20 hrs
11/25/13	JAM	Revise discovery signature blocks, draft Notice of Appearance and draft Notice of Service of Discovery	L310	.60 hrs
11/26/13	JDV	Email correspondence with K.Priore regarding finalization of Settlement Agreement	L190	.20 hrs
11/29/13	CWH	Review and analyze borrower's counsel's requested edits to settlement agreement	L160	.20 hrs
12/02/13	JAM	Revise Notice of Appearance, Notice of Service of Discovery, Responses to Request for Production of Documents, and Responses to Interrogatories	L310	.60 hrs



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OG2013-301957

FED ID NO. 63-0243316

12/02/13	RV	Draft status report for November 2013 for the client	L120	.10 hrs
12/02/13	JDV	Email correspondence with B.Elkin, plaintiffs' attorney, regarding execution of Settlement Agreement and completion of W-9 tax form	L190	.20 hrs
12/04/13	JAM	Revise Notice of Service of Discovery and Notice of Appearance prior to submission to Court	L310	.30 hrs
12/04/13	HTC	Revise responses to request for production of documents	L320	.10 hrs
12/04/13	JAM	Final proof of HSBC Responses to Interrogatories and HSBC's Responses to Requests for Production prior to service on Plaintiff's counsel	L310	.40 hrs
12/04/13	JAM	Review and bates number documents to be produced in response to Plaintiff's Request for Production of Documents	L310	1.00 hrs
12/04/13	JAM	Draft email correspondence to Plaintiff's counsel regarding service of discovery	L310	.10 hrs
12/05/13	JDV	Email correspondence with K.Priore regarding necessity of having Settlement Agreement executed by December 13, 2013	L190	.20 hrs
12/06/13	JDV	Communications with B.Elkin, plaintiffs' attorney, regarding necessity of having Settlement Agreement executed by December 13, 2013	L190	.20 hrs





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OG2013-301957

FED ID NO. 63-0243316

12/11/13	JDV	Communications with B.Elkin, plaintiffs' attorney, regarding possible conflict with P.Shortway, plaintiff	L190	.20 hrs
12/12/13	JDV	Telephone conversation with B.Elkin, plaintiffs' attorney, regarding husband's disappearance and dismissal from lawsuit and subsequent revisions to Settlement Agreement	L190	.40 hrs
12/12/13	JDV	Email correspondence with K.Priore regarding dismissal of P.Shortway, plaintiff, from lawsuit and necessary revisions to Settlement Agreement and possible change in settlement offer	L190	.20 hrs
12/13/13	JDV	Email correspondence with B.Elkin, plaintiff's attorney, regarding revision to Section 5 of the Settlement Agreement and follow up request for executed W-9 tax form	L190	.20 hrs
12/16/13	JDV	Telephone conversation with B.Elkin, plaintiff's attorney regarding final substantive revision to section 5 of Settlement Agreement	L190	.20 hrs
12/16/13	JDV	Email correspondence with K.Priore regarding plaintiff's final substantive revision to section 5 of Settlement Agreement	L190	.20 hrs
12/16/13	JB	Work on issues related to bankruptcy language in settlement agreement	L120	.20 hrs



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0G2013-301957

FED ID NO. 63-0243316

12/17/13 JDV Email correspondence with B.Elkin, L190 .20 hrs  
plaintiff's attorney, regarding  
finalization of Settlement Agreement,  
execution thereof, and completion of W-9  
tax form

TOTAL FEES FOR THIS MATTER \$2,031.40

BILLING SUMMARY

Hope Cannon	.10 hrs	334.00 /hr	33.40
Christian W. Hancock	.20 hrs	361.00 /hr	72.20
Jamie Mathews	3.00 hrs	150.00 /hr	450.00
James Bailey	.20 hrs	229.00 /hr	45.80
Richard Vann	.50 hrs	220.00 /hr	110.00
Jose D. Vega	5.00 hrs	264.00 /hr	1,320.00

TOTAL FEES 9.00 hrs \$2,031.40

TOTAL CHARGES FOR THIS INVOICE \$2,031.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013

OR0802-301143

INVOICE # 889576

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR0802-301143  
TC # 734354

PROFESSIONAL SERVICES

09/05/13	JRB	Communicate with U.S. Trustee regarding settlement and follow up on same	B410	.30 hrs
09/09/13	KAK	Call to Clerk's office regarding telephonic hearing on September 11th	B160	.30 hrs
09/09/13	JRB	E-mail to E.Richards regarding fee application resolution	B160	.10 hrs
09/11/13	JRB	Review chart regarding fee applications and resolutions of same and send E.Richards e-mail approving same	B410	.30 hrs
09/11/13	JRB	Prepare for and attend telephonically the hearing on the third interim fee applications	B410	.70 hrs
09/18/13	JRB	Confer with E.Richards regarding questions about draft order and exhibits and provide her with sign-off of same	B160	.30 hrs
09/18/13	JRB	Review proposed order regarding fee applications and draft exhibits to same and confirm accuracy of exhibits	B160	.60 hrs

TOTAL FEES FOR THIS MATTER

\$990.80

EXPENSES



BRADLEY ARANT  
BOULT CUMMINGS  
LLP  
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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 22, 2013

OR0802-301143

FED ID NO. 63-0243316

01 Copy Charges 5.20

TOTAL COSTS FOR THIS MATTER \$5.20

BILLING SUMMARY

Jay R. Bender	2.30 hrs	409.00 /hr	940.70
Kimberly A. Kirsch	.30 hrs	167.00 /hr	50.10
TOTAL FEES	2.60 hrs		\$990.80
TOTAL EXPENSES			\$5.20
TOTAL CHARGES FOR THIS INVOICE			\$996.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

FEBRUARY 14, 2014  
OR0802-301143

INVOICE # 944047

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR0802-301143  
TC # 734354

PROFESSIONAL SERVICES

10/23/13	JRB	Review e-mail from Morrison Foerster and court order regarding deadline to file fourth interim fee application; calendar key dates and circulate information to ResCap team regarding deadlines and fee application instructions	B160	.50 hrs
11/05/13	JRB	Phone call from Fred Walters with Borrower Trust regarding BABC services and follow up on his requests for information about services	B110	.50 hrs
11/07/13	JRB	Work on preparation of fourth interim fee application	B160	.20 hrs
11/12/13	JRB	Confer with billing and accounting personnel to obtain information necessary to prepare fourth interim fee application	B160	.60 hrs
11/12/13	JRB	Draft fourth interim fee application and work on preparation of exhibits to same	B160	1.50 hrs
11/13/13	JRB	Draft fourth interim fee application and compile information needed for exhibits	B160	1.20 hrs
11/14/13	JRB	Draft, review and revise fourth interim fee application	B160	1.00 hrs



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OR0802-301143

FED ID NO. 63-0243316

11/14/13	JRB	Meet with accounting and billing personnel to review exhibits to fee application and to finalize information in fee application	B160	.70 hrs
11/15/13	JRB	Work on finalization and service of fourth interim fee application and forward same to Morrison Foerster for filing with court	B160	1.00 hrs
11/15/13	KAK	Assist with preparation of fee application for filing with court	L240B	.20 hrs
11/18/13	JRB	Confer with Morrison Foerster regarding confirmation of filing of fee application	B160	.10 hrs
12/16/13	KAK	Call to judge's office regarding registration for hearing on Dec. 17th	B110	.60 hrs
12/16/13	JRB	Review application and objection and prepare for tomorrow's hearing on fee application	B170	.60 hrs
12/16/13	JRB	Meet with accounting regarding Rescap billings and file status	B160	.50 hrs
12/17/13	JRB	Participate in telephonic hearing on fee applications	B160	2.50 hrs
12/17/13	JRB	Prepare for hearing on fee application	B160	.70 hrs
12/17/13	JRB	Review proposed order on fee application and send comments to same to Morrison Foerster	B160	.40 hrs
12/17/13	JRB	E-mails to Rescap working group regarding hearing on fee application	B160	.70 hrs



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OR0802-301143

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$5,327.90

EXPENSES

01	Copy Charges	252.90
12	Court Costs - Pleadings	30.00
35A	UPS	211.52

TOTAL COSTS FOR THIS MATTER \$494.42

BILLING SUMMARY

Jay R. Bender	12.70 hrs	409.00 /hr	5,194.30
Kimberly A. Kirsch	.80 hrs	167.00 /hr	133.60

TOTAL FEES 13.50 hrs \$5,327.90

TOTAL EXPENSES \$494.42

TOTAL CHARGES FOR THIS INVOICE \$5,822.32

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

NOVEMBER 22, 2013  
OR0802-301151

INVOICE # 889577

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/13

Re: OR0802-301151  
TC # 729275

PROFESSIONAL SERVICES

09/03/13	KSA	Review SCRA potential harm files	L650	1.00 hrs
09/03/13	MCG	Review completed foreclosures for compliance with SCRA	C300	1.30 hrs
09/04/13	MCG	Review completed foreclosures for compliance with SCRA	C300	1.20 hrs
09/04/13	KSA	SCRA harm file reviews	L140	1.00 hrs
09/05/13	KSA	Analyze and respond to T.Kiernan question regarding SCRA Section 527	L120	.40 hrs
09/05/13	MCG	Review military orders to determine whether borrower qualified for interest rate reduction under the SCRA	C300	.40 hrs
09/09/13	KK	Receive and review requested documents from Delaware County and Pennington County	L110	.40 hrs
09/09/13	KK	Review and update status progress chart	L110	.20 hrs
09/09/13	KSA	Review SCRA Harm Files and send reviews to T.Kiernan	L650	.40 hrs
09/19/13	MCG	Review primary and secondary reviewer recommendations for completed foreclosures related to SCRA compliance	C300	1.00 hrs





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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 22, 2013

OR0802-301151

FED ID NO. 63-0243316

09/23/13	MCG	Review primary and secondary review of completed foreclosure for compliance with SCRA	C300	1.20 hrs
09/24/13	MCG	Review e-mail from D. Cunningham regarding remediation plan for harm files	C300	.10 hrs
09/24/13	MCG	Conference call with T.Kiernan and D. Cunningham regarding remediation plan for harm files and prepare plan for communication with DOJ	C300	.30 hrs
09/30/13	MCG	Review and analyze primary and secondary reviews of completed foreclosures for compliance with SCRA	C300	2.10 hrs
09/30/13	KSA	Review of SCRA harm files	L650	1.20 hrs

TOTAL FEES FOR THIS MATTER \$3,811.60

EXPENSES

09/17/13	Court Costs - Pleadings - WEST GROUP WEST COURT EXPRESS DOCUMENTS Bank ID: GENR Check Number: 165881	131.68
09/17/13	Court Costs - Pleadings - WEST GROUP WEST COURT EXPRESS DOCUMENTS Bank ID: GENR Check Number: 165881	5,044.57
09/17/13	Court Costs - Pleadings - WEST GROUP WEST COURT EXPRESS DOCUMENTS Bank ID: GENR Check Number: 165881	201.56
09/17/13	Court Costs - Pleadings - WEST GROUP WEST COURT EXPRESS DOCUMENTS Bank ID: GENR Check Number: 165881	157.70



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 22, 2013

OR0802-301151

FED ID NO. 63-0243316

09/17/13	Court Costs - Pleadings - WEST GROUP WEST COURT EXPRESS DOCUMENTS Bank ID: GENR Check Number: 165881	231.50
09/20/13	Professional Consultant Services - BRADLEY ARANT BOULT CUMMINGS LLP SOFTWARE MANAGEMENT LLC 8-7-13 Bank ID: GENR Check Number: P226 VOID - Bank ID: GENR Check Number: P226 Bank ID: APPL Check Number: 11061	60.00
09/20/13	Reversal from Void Check Number: P226 Bank ID: GENR Voucher ID: 554365 Vendor: BRADLEY ARANT BOULT CUMMINGS LLP	(60.00)

TOTAL COSTS FOR THIS MATTER	\$5,767.01
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BILLING SUMMARY

Keith S. Anderson	4.00 hrs	268.00 /hr	1,072.00
Michael C. Griffin	7.60 hrs	348.00 /hr	2,644.80
Kerry Keane	.60 hrs	158.00 /hr	94.80
TOTAL FEES	12.20 hrs		\$3,811.60
TOTAL EXPENSES			\$5,767.01
TOTAL CHARGES FOR THIS INVOICE			\$9,578.61

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014  
OR0802-301151

INVOICE # 944048

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/17/13

Re: OR0802-301151  
TC # 729275

PROFESSIONAL SERVICES

10/01/13	MCG	Review proposed agenda for call with DOJ and provide comments to same	C300	.20 hrs
10/02/13	KSA	Review PWC findings of harm and evaluate steps ahead for rebutting findings	L650	.20 hrs
10/03/13	KSA	Conference call with T.Kiernan, D.Cunningham, and L.Delehey to discuss strategy for rebuttals with SCRA DOJ review	L120	.50 hrs
10/23/13	MCG	Prepare list of common defenses from review of completed foreclosures for SCRA compliance for D.Cunningham and Unsecured Creditors Committee	C300	.30 hrs
10/23/13	KSA	Research SCRA section 527 to assess "interest"	L120	.20 hrs
10/23/13	KSA	Review SCRA defenses to respond to D.Cunningham inquiry from DOJ	L650	.30 hrs
10/24/13	KSA	Draft memorandum regarding common SCRA defenses and send to D.Cunningham for review	L120	.30 hrs
10/24/13	KSA	Address SCRA "early alert" issue from PWC	L190	.30 hrs



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OR0802-301151

FED ID NO. 63-0243316

10/28/13	MPE	Research county and case numbers for 25 Florida cases based on borrower names and addresses sent from Estate contact at GMAC in order to obtain all relevant documents for SCRA review.	L110	3.20 hrs
10/28/13	MCG	Review completed foreclosures and primary and secondary review of completed foreclosures for compliance with SCRA	C300	2.60 hrs
10/28/13	KK	Research and review docket in Vermont in effort to retrieve and review docket and request documents on behalf of client	L110	.30 hrs
10/28/13	KK	Research and review dockets for two loans in New York counties to determine status of cases and request documents on behalf of client	L110	.60 hrs
10/28/13	KK	Research and review dockets for three loans in various New Jersey properties in effort to retrieve and review dockets and obtain documents as requested by client	L110	.90 hrs
10/28/13	KK	E-mail exchange with client regarding status of project and projected timeframe for completion	L110	.20 hrs
10/29/13	MPE	Research county and case numbers for Delaware cases based on borrower name and address sent from Estate contact at GMAC in order to obtain all relevant documents for SCRA review.	L110	.30 hrs



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OR0802-301151

FED ID NO. 63-0243316

10/29/13	MPE	Research county and case numbers for Connecticut cases based on borrower name and address sent from Estate contact at GMAC in order to obtain all relevant documents for SCRA review	L110	.40 hrs
10/29/13	MPE	Research county and recording information for California loans based on borrower name and address sent from Estate contact at GMAC in order to obtain all relevant documents for SCRA review	L110	.40 hrs
10/29/13	MPE	Research county and case number for Iowa cases based on borrower name and address sent from Estate contact at GMAC in order to obtain all relevant documents for SCRA review	L110	.60 hrs
10/29/13	MPE	Research county and case number information for Illinois loans based on borrower name and address sent from Estate contact at GMAC in order to obtain all relevant documents for SCRA review	L110	3.20 hrs
10/29/13	MPE	Receive and finalize documents received for loans in Iowa, Illinois, California, and South Carolina for review by estate representative.	L110	.50 hrs
10/29/13	KK	Research and review dockets for loans in three Indiana counties in effort to retrieve documents as requested by client for SCRA Department of Justice project	L110	.90 hrs



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OR0802-301151

FED ID NO. 63-0243316

10/29/13	KK	Research and review dockets for loans in two Kansas counties in effort to retrieve documents as requested by client for SCRA Department of Justice project	L110	.60 hrs
10/29/13	KK	Research and review dockets for six loans in various Kentucky counties in effort to retrieve documents as requested by client for SCRA Department of Justice project	L110	1.80 hrs
10/29/13	KK	Research and review dockets for two properties in various Louisiana parishes in effort to retrieve documents as requested by client for SCRA Department of Justice project	L110	.60 hrs
10/29/13	KK	Research and review dockets for three loans/properties in various New Jersey counties in effort to retrieve documents as requested by client for SCRA Department of Justice project	L110	.90 hrs
10/29/13	KK	Research and review dockets for five loans/properties in various New Mexico counties in effort to review dockets and retrieve documents on behalf of client	L110	1.50 hrs
10/29/13	KK	Research and review dockets for sixteen loans in various counties in Ohio in effort to retrieve and review dockets and obtain requested documents on behalf of client	L110	3.60 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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FEBRUARY 14, 2014

OR0802-301151

FED ID NO. 63-0243316

10/30/13	KK	Research and review nine dockets in various Oklahoma counties in effort to retrieve and review dockets and obtain requested documents on behalf of client for SCRA project	L110	2.10 hrs
10/30/13	KK	Research and review there dockets for different properties in Pennsylvania in effort to retrieve and review dockets and obtain requested pleadings on behalf of client	L110	.90 hrs
10/30/13	KK	Research and review fifteen dockets for various properties in South Carolina counties in effort to retrieve and review dockets and obtain requested documents on behalf of client as part of Department of Justice SCRA project	L110	4.10 hrs
10/30/13	KK	Research and review four dockets in various Wisconsin counties in effort to retrieve and review dockets and obtain requested documents on behalf of client	L110	1.20 hrs
10/30/13	MPE	Research county and case numbers for Florida cases based on borrower names and addresses sent from Estate contact at GMAC in order to obtain all relevant documents for SCRA review.	L110	3.20 hrs
10/30/13	MPE	Research county and case numbers for Iowa cases based on borrower names and addresses sent from Estate contact at GMAC in order to obtain all relevant documents for SCRA review.	L110	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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FED ID NO. 63-0243316

10/30/13	MPE	Research county and case numbers for Illinois cases based on borrower names and addresses sent from Estate contact at GMAC in order to obtain all relevant documents for SCRA review.	L110	1.50 hrs
10/30/13	MPE	Research county and case numbers for Indiana cases based on borrower names and addresses sent from Estate contact at GMAC in order to obtain all relevant documents for SCRA review.	L110	1.60 hrs
10/30/13	MPE	Research county and case numbers for Louisiana cases based on borrower names and addresses sent from Estate contact at GMAC in order to obtain all relevant documents for SCRA review.	L110	.80 hrs
10/30/13	MPE	Research county and case numbers for North Dakota case based on borrower name and address sent from Estate contact at GMAC in order to obtain all relevant documents for SCRA review.	L110	.20 hrs
10/30/13	MPE	Research county and case numbers for New Jersey cases based on borrower names and addresses sent from Estate contact at GMAC in order to obtain all relevant documents for SCRA review.	L110	.60 hrs
10/31/13	KK	Research, review, and request documents from two dockets in various Connecticut counties on behalf of client	L110	.20 hrs
10/31/13	KK	Research, review, and request documents from twenty-one dockets among various Florida counties on behalf of client	L110	2.30 hrs





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10/31/13	KK	Research, review, and request documents from two dockets in Iowa counties in effort to retrieve documents on behalf of client	L110	.20 hrs
10/31/13	KK	Research, review, and request documents from six dockets in various Illinois counties in effort to request necessary documents on behalf of client	L110	.60 hrs
10/31/13	KK	Research, review, and request documents from three dockets among various Indiana counties on behalf of client	L110	.30 hrs
10/31/13	KK	Research, review, and request documents from two dockets in Kansas counties on behalf of client	L110	.30 hrs
10/31/13	KK	Research, review, and request documents from seven dockets among various Kentucky counties in effort to retrieve requested documents on behalf of client	L110	.70 hrs
10/31/13	KK	Research, review, and request documents from seven dockets among various Ohio counties on behalf of client	L110	.70 hrs
10/31/13	KK	Research, review, and request documents from four dockets in various South Carolina counties on behalf of client	L110	.40 hrs
10/31/13	KK	Research, review, and request documents from seven dockets among various Oklahoma counties in effort to retrieve documents as requested by client	L110	.70 hrs



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10/31/13	KK	Receive and review requested documents, document receipt, and e-mail client regarding same and progress of project	L110	.50 hrs
10/31/13	KK	Receive and review several requested documents for seven loans and e-mail client regarding update and progress of requests	L110	.40 hrs
10/31/13	MCG	Review and analyze primary and secondary review of completed foreclosures for SCRA compliance	C300	1.90 hrs
10/31/13	KSA	Complete harm reviews on SCRA files	L140	.80 hrs
11/01/13	MCG	Review primary and secondary review of completed foreclosures for compliance with the SCRA	C300	1.30 hrs
11/01/13	KK	Receive and review requested documents for loan numbers XXXXX8437, XXXXX2245, XXXXX5582, XXXXX7984, XXXXX9730, XXXXX8177, XXXXX1392, XXXXX9509, XXXXX9599, XXXXX5947, edit and supplement progress chart, and e-mail exchanges with client regarding same	L110	3.60 hrs
11/01/13	KK	E-mail exchange with client regarding progress of project and documents received	L110	.40 hrs
11/01/13	KK	Receive, review, analyze, and coordinate requests for documents for 25 new loans among several different states/counties on behalf of client	L110	2.10 hrs

**BRADLEY ARANT  
BOULT CUMMINGS**

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11/04/13	KSA	Review SCRA harm files and add to memorandum	L650	1.00 hrs
11/04/13	KK	Research and review dockets for six properties in Florida, New Mexico, Colorado, and Maryland in effort to review and request documents of behalf of client	L110	1.20 hrs
11/04/13	KK	Receive and review eleven sets of documents as requested over various counties/states on behalf of client	L110	3.30 hrs
11/04/13	KK	Receive and review additional sets of documents for twelve requests over Wisconsin, Kansas, New Jersey, Illinois, and Louisiana, compile, and send to client (and update chart)	L110	3.40 hrs
11/04/13	MPE	Receive and finalize documents received for loans in Iowa, Illinois, and Florida for review by estate representative.	L110	2.60 hrs
11/04/13	MPE	Receive and review information provided from runner service to determine time estimate for receiving all SCRA documents to provide update to estate representative.	L110	1.10 hrs
11/05/13	MPE	Receive and review email from estate representative for additional documents from Florida file and place request.	L110	.30 hrs
11/05/13	MPE	Follow up on Iowa document request from October 30, 2013 per estate representative.	L110	.20 hrs



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11/05/13	MPE	Receive and review additional file requests from estate representative and submit to courier service.	L110	.40 hrs
11/05/13	MPE	Research Ohio public records and Hamilton County Clerk of Court per request from estate representative to determine which foreclosure is GMAC's.	L110	.80 hrs
11/05/13	MPE	Finalize documents for loans from Florida and Illinois to estate representative for review.	L110	.70 hrs
11/05/13	MCG	Review primary and secondary review of completed foreclosure for compliance with the SCRA	C300	3.30 hrs
11/05/13	KSA	Review SCRA harm file for DOJ consent order compliance	L650	.40 hrs
11/05/13	KK	Compose two e-mail to client summarizing progress of documents received and status of project	L110	.40 hrs
11/05/13	KK	Receive and review documents from eighteen sets of document requests over several different counties and states on behalf of client	L110	5.40 hrs
11/06/13	MPE	Finalize documents for loans from Florida to estate representative for review.	L110	.90 hrs
11/06/13	MPE	Review status of runner service's requests for Louisiana documents to determine if request will meet deadline.	L110	.50 hrs



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11/06/13	MCG	Review primary and second review of completed foreclosures for compliance with the SCRA	C300	4.40 hrs
11/06/13	MCG	Correspondence with T.Kiernan regarding review of completed foreclosures for SCRA compliance	C300	.10 hrs
11/06/13	KK	Receive and review documents for over 20 loans regarding SCRA	L110	4.30 hrs
11/06/13	KK	Conference call with client regarding status of project and direction going forward	L110	.30 hrs
11/06/13	MPE	Follow up with runner service to determine status of Louisiana loans and obtain an estimate of time for document retrieval.	L110	.30 hrs
11/07/13	MPE	Email correspondence with Dean Morris regarding six Louisiana loans requiring information fro SCRA review.	L110	.30 hrs
11/07/13	MPE	Finalize documents for loans from Florida, Ohio, Illinois New Jersey, and Louisiana to estate representative for review.	L110	.80 hrs
11/07/13	MPE	Email correspondence with Louisiana Default counsel regarding time frame for obtaining loan files.	L110	.20 hrs
11/07/13	MPE	Review of status of all pending document requests to determine whether documents will be obtained in time to meet estate deadline.	L110	.60 hrs



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11/07/13	MCG	Review primary and second review of completed foreclosures for compliance with the SCRA	C300	5.60 hrs
11/07/13	KSA	Review SCRA harm files for DOJ consent order compliance	L650	.70 hrs
11/07/13	KK	Receive and review documents for ten sets of loans over various counties/states for client regarding SCRA	L110	3.10 hrs
11/07/13	KK	Receive and review additional documents for seven sets of loans to send to client and compile into e-mail to client regarding same	L110	2.10 hrs
11/08/13	KSA	Review SCRA harm files to assess DOJ consent order compliance	L650	.70 hrs
11/08/13	KK	Receive and review additional documents for four loans over various counties/states as requested by client	L110	1.20 hrs
11/08/13	KK	Compose e-mail and provide update to client regarding status of project	L110	.20 hrs
11/08/13	KK	Receive and review documents for over twenty loans over various states and counties on behalf of client	L110	4.10 hrs
11/08/13	MCG	Review and analyze completed foreclosure sales for compliance with the SCRA for DOJ review	C300	1.90 hrs
11/08/13	MPE	Finalize documents for loans from Florida and Indiana to estate representative for review	L110	.70 hrs



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11/11/13	KSA	Review SCRA harm files for DOJ consent order compliance	L650	2.30 hrs
11/11/13	KK	Receive and review documents for nine sets of loans in Ohio, South Carolina, Florida, and Iowa as requested by client	L110	2.70 hrs
11/11/13	KK	Receive and review additional documents for over nine loans in New Mexico, Wisconsin, Florida, South Carolina, Oklahoma, and Indiana, update progress chart, and provide to client as requested	L110	2.60 hrs
11/11/13	MPE	Finalize documents for loans from Illinois, Florida South Carolina and Iowa to estate representative for review.	L110	2.10 hrs
11/11/13	MCG	Review and analyze primary and secondary review of completed foreclosures for compliance with SCRA	C300	7.60 hrs
11/12/13	MPE	Finalize documents for loans from Louisiana to estate representative for review.	L110	.60 hrs
11/12/13	KK	E-mail exchange with client regarding foreclosure documents related to a loan in Marion County, Indiana	L110	.20 hrs
11/12/13	KK	E-mail exchange with client regarding foreclosure documents related to loan in Sumter County, South Carolina	L110	.20 hrs
11/12/13	KK	E-mail client regarding Answer requested from file in Hillsborough County, Florida	L110	.20 hrs



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11/12/13	MCG	Review and revise memorandum with review of completed foreclosures for compliance with SCRA	C300	1.30 hrs
11/12/13	MPE	Receive and review documents from Dean Morris for five Louisiana cases and determine relevance to SCRA review.	L110	.50 hrs
11/12/13	MPE	Finalize documents for loans from Louisiana to estate representative for review.	L110	.80 hrs
11/13/13	KK	Review and analyze status of one-off	L110	.60 hrs
11/13/13	KSA	Review SCRA harm files to assess DOJ consent order compliance	L650	1.50 hrs
11/13/13	KK	Receive and review documents for eight loans over various counties and states to send to client and update status progress chart regarding same	L110	1.80 hrs
11/13/13	MCG	Review and analyze completed foreclosures for compliance with the SCRA for DOJ review	C300	3.10 hrs
11/13/13	MPE	Review loan application for borrower in Cook County, Illinois to assist with narrowing down the case documents needed.	L110	.60 hrs
11/13/13	MPE	Research multiple foreclosure addresses for borrower in Cook County, Illinois to assist with narrowing down the case documents needed.	L110	.60 hrs





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11/13/13	KK	Requests and update status chart; follow up with researchers to determine estimated timeframe for requests	L110	.70 hrs
11/14/13	KK	Receive and review documents for three loan in South Carolina, Kansas, and Pennsylvania as requested by client	L110	.90 hrs
11/14/13	KK	Receive and review additional documents for four loans in Ohio, Kentucky, Kansas, and South Carolina to send to client	L110	.80 hrs
11/14/13	MPE	Review all pending document requests to determine status and amount of time before retrieval.	L110	.80 hrs
11/14/13	MPE	Finalize documents for loans from Illinois and Florida to estate representative for review.	L110	.80 hrs
11/14/13	MPE	Receive and review list of default counsel contacts for outstanding Florida loans and research current contact information to request files.	L110	.60 hrs
11/14/13	MPE	Receive and review list of default counsel contacts for outstanding Colorado loans and research current contact information to request files.	L110	.40 hrs
11/14/13	MPE	Receive and review list of default counsel contacts for outstanding Connecticut loans and research current contact information to request files.	L110	.40 hrs



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11/14/13	MPE	Research default counsel contacts for outstanding Delaware loans and research current contact information to request files.	L110	.50 hrs
11/14/13	KK	Receive and review documents for seven loans over various counties and states to send to client and update progress chart regarding same	L110	2.10 hrs
11/15/13	KK	Receive and review several loan documents as requested by client and e-mail exchange with client regarding overall status, outstanding document requests, and general timeframe for completion of project	L110	1.60 hrs
11/15/13	KK	Research dockets among four different counties/states in effort to locate docket and request documents necessary to complete client's file project	L110	1.10 hrs
11/15/13	KSA	Review SCRA harm files to assess DOJ consent order compliance	L650	.50 hrs
11/15/13	MCG	Review completed foreclosures for compliance with SCRA	C300	1.00 hrs
11/18/13	MPE	Finalize documents for loans from Illinois, Indiana, Louisiana, and Florida, to estate representative for review.	L110	1.90 hrs
11/18/13	MPE	Research default counsel contacts for outstanding Illinois loans and research current contact information to request files.	L110	.60 hrs



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11/18/13	MPE	Research default counsel contacts for outstanding Kentucky loans and research current contact information to request files.	L110	.60 hrs
11/18/13	KSA	Review SCRA harm files to assess DOJ consent order compliance	L140	1.70 hrs
11/18/13	KSA	Research and respond to J.Sansoni's question regarding 527 protections	L120	.40 hrs
11/18/13	MCG	Review completed foreclosures for compliance with the SCRA	C300	2.60 hrs
11/18/13	KK	Receive and review documents for six loans in South Carolina, Florida, and Pennsylvania and send to client and update progress chart regarding same	L110	2.40 hrs
11/18/13	KK	Receive and review additional pleadings as requested by client in Comanche County, Oklahoma case	L110	.20 hrs
11/18/13	KK	Receive and review documents for two loans in Ohio and Oklahoma as requested by client	L110	.60 hrs
11/19/13	KK	Receive and review several documents for ten loans in Florida, Louisiana, New Mexico, Kentucky, Pennsylvania, Kansas, Delaware, and South Carolina to send to client along with update on status of project and updated progress chart	L110	3.10 hrs



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11/19/13	KK	Receive and review additional documents for several one-off document requests from client and confirm all documents present and accounted for and match the original dockets	L110	1.40 hrs
11/19/13	KSA	Review SCRA harm files to assess DOJ consent order compliance	L650	.70 hrs
11/19/13	MCG	Review completed foreclosures for compliance with the SCRA	C300	1.10 hrs
11/19/13	MPE	Finalize documents for loans from Illinois, Oklahoma, and Florida, to estate representative for review.	L110	1.10 hrs
11/20/13	MCG	Review completed foreclosures for compliance with the SCRA	C300	2.10 hrs
11/20/13	MPE	Receive and review requests from Estate representative for information on loans from Wisconsin and research correct contact information in order to obtain documents.	L110	.50 hrs
11/20/13	MPE	Receive and review requests from Estate representative for information on nebraska and research case information in order to request document.	L110	.50 hrs
11/20/13	MPE	Receive and review request from Estate representative for Ohio Loans and research case information in order to request document.	L110	.50 hrs



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11/20/13	MPE	Receive and review request from Estate representative for Kansas Loans and research case information in order to request document.	L110	.40 hrs
11/20/13	MPE	Receive and review request from Estate representative for Florida Loans and research case information in order to request document.	L110	.80 hrs
11/20/13	MPE	Receive and review request from Estate representative for kentucky Loans and research case information in order to request document.	L110	.50 hrs
11/20/13	MPE	Receive and review request from Estate representative for Nebraska Loans and research case information in order to request document.	L110	.80 hrs
11/20/13	MPE	Receive and review request from Estate representative for Indiana Loans and research case information in order to request document.	L110	.80 hrs
11/20/13	MPE	Finalize documents for loans from Ohio, Maine, Nebraska, FLorida, and Indiana to estate representative for review.	L110	.80 hrs
11/20/13	KK	Conference call with client to discuss status of file builder project, problematic files, and general update	L110	.30 hrs
11/20/13	KK	Receive and review documents for twelve various loans among several counties/states as requested by client and update chart regarding same	L110	3.20 hrs



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11/21/13	KK	Review and analyze six loans with outstanding documents, research and review county website to determine any additional case information, and coordinate with researchers in effort to obtain requested documents in timely manner to present to client	L110	1.80 hrs
11/21/13	KK	Receive and review documents for an additional four loans in Oklahoma, Indiana, and Kentucky on behalf of client	L110	1.20 hrs
11/21/13	KK	Receive and review three sets of documents for loans in Oklahoma and Pennsylvania and send to client in effort to move toward conclusion of file builder project	L110	1.20 hrs
11/21/13	MPE	Finalize documents for loans from Kansas and Indiana to estate representative for review.	L110	.70 hrs
11/21/13	MPE	Receive and review request from Estate representative for Kentucky Loans and research case information in order to request document.	L110	.50 hrs
11/22/13	KK	Receive and review several outstanding loans in various counties/states as requested by client and confirm documents received match up with documents requested	L110	2.70 hrs
11/25/13	KSA	Review SCRA harm files to assess DOJ consent order compliance	L650	1.00 hrs



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11/25/13	KK	Receive and review documents for four loans in Florida, South Carolina, and New Mexico to send to client in effort to complete SCRA file builder project	L110	1.20 hrs
11/25/13	KK	E-mail exchange with client regarding status of project, projected timeframe for receipt of remaining documents, and specific troublesome loans in which more information is needed	L110	.30 hrs
11/25/13	KK	Receive and review documents for six additional loans in Florida, Oklahoma, Indiana, and South Carolina to send to client in conjunction with SCRA file builder project	L110	1.90 hrs
11/26/13	KK	Receive and review documents for six loans over various counties/states as requested by clients and update status chart regarding same	L110	1.70 hrs
11/26/13	MCG	Review completed foreclosures for compliance with the SCRA	C300	3.40 hrs
11/27/13	KK	Receive and review several additional loan documents as requested by client in effort to complete file building project	L110	2.10 hrs
12/02/13	MPE	Finalize documents for loans from Florida, Maine, Wisconsin, and Oklahoma to estate representative for review.	L110	1.20 hrs
12/02/13	MCG	Provide analysis of permissible fees under Section 527 of the SCRA to D.Cunningham	C300	.50 hrs



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12/02/13	MCG	Review and analyze completed foreclosures for compliance with the SCRA	C300	1.60 hrs
12/02/13	KK	Receive, review, and provide several requested documents throughout Indiana and South Carolina as requested by client in effort to compete Department of Justice SCRA file building project	L110	1.10 hrs
12/02/13	KK	Review, analyze, and update progress status chart to determine final remaining outstanding documents and plan to obtain documents by deadline	L110	.40 hrs
12/03/13	KK	Receive and review additional documents throughout Florida, Ohio, and Kentucky to send to client to assist with SCRA file building project	L110	.60 hrs
12/03/13	MCG	Provide additional analysis of permissible fees and foreclosure costs under Section 527 of the SCRA to D.Cunningham	C300	.50 hrs
12/03/13	MPE	Receive and research additional requests from Estate Representative for South Dakota, Illinois, and Kentucky to determine online availability of needed information.	L110	1.50 hrs
12/03/13	MPE	Finalize documents for loans from South Dakota, Illinois, Louisiana, and Indiana to estate representative for review.	L110	.50 hrs





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12/04/13	MPE	Receive and research list of outstanding loan files from estate representative to determine current status of files from Louisiana, Kentucky, and Florida and timeline of document retrieval.	L110	2.50 hrs
12/04/13	KK	Research and review San Bernardino County, California docket to determine status of case and in effort to retrieve various documents as requested by client	L110	.40 hrs
12/04/13	KK	Receive and review outstanding documents requested for loan in Monroe County, Indiana to provide to client and assist with SCRA project	L110	.30 hrs
12/04/13	KK	Review and update progress status chart to assist with SC RA project	L110	.20 hrs
12/04/13	KK	Receive and review outstanding documents for loan number xxxxxxxx158 to assist with SCRA project	L110	.20 hrs
12/05/13	MPE	Research status of remaining eleven outstanding loan files to determine timeline for document retrieval and finalize all available documents for review by estate representative .	L110	5.10 hrs
12/05/13	MPE	Finalize documents for loans from Kentucky and Illinois to estate representative for review.	L110	.70 hrs
12/06/13	MPE	Receive and review documents for Illinois loans and finalize for review by estate representative.	L110	.60 hrs



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12/06/13	MPE	Receive and review documents for Louisiana loans and finalize for review by estate representative.	L110	.50 hrs
12/06/13	KK	Research and review Hillsborough County, Florida docket in effort to retrieve Guardian Ad Litem documents as requested by client for SCRA file building project	L110	.20 hrs
12/06/13	KSA	Conduct SCRA harm file reviews	L140	1.60 hrs
12/06/13	MCG	Review completed foreclosures for compliance with the SCRA	C300	3.50 hrs
12/10/13	KK	E-mail exchange with Westlaw researchers regarding updated master spreadsheet, projected timeline for receipt of outstanding documents, and overall status update	L110	.20 hrs
12/10/13	KK	Receive and review additional documents as requested by client and update chart regarding same	L110	.60 hrs
12/12/13	MPE	Finalize documents for loans from Kentucky and Louisiana to estate representative for review.	L110	.50 hrs
12/13/13	KK	Receive and review additional documents for loan numbers xxxxxxxx718 and xxxxxxxx508 and send to client to assist with SCRA project	L110	.40 hrs
12/13/13	KK	Review and update progress status chart for SCRA project	L110	.20 hrs



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12/13/13	KK	Draft detailed e-mail to researchers and client regarding six loans for which documents remain outstanding in effort to determine status to assist with SCRA project	L110	.40 hrs
12/16/13	KK	Receive and review outstanding pleadings for Hillsborough County, Florida matter to assist with SCRA project	L110	.30 hrs
12/16/13	KK	Receive and review detailed report of current outstanding documents and draft e-mail to client regarding same	L110	.30 hrs
12/17/13	KK	Receive and review documents requested for borrowers in Hillsborough County, Florida to assist in SCRA project	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$48,750.60

EXPENSES

12/03/13	Copy Charges	0.00
12/04/13	Copy Charges	0.00
12/16/13	Copy Charges	0.00
10/31/13	Court Costs - Pleadings - WEST GROUP WESTLAW COURT EXPRESS Bank ID: GENR Check Number: 168117	589.38
11/20/13	Court Costs - Pleadings - WEST GROUP WESTLAW COURT EXPRESS Bank ID: GENR Check Number: 169117	1,240.64
11/20/13	Court Costs - Pleadings - WEST GROUP WESTLAW COURT EXPRESS Bank ID: GENR Check Number: 169117	155.09



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11/20/13	Court Costs - Pleadings - WEST GROUP WESTLAW COURT EXPRESS	145.70
	Bank ID: GENR Check Number: 169117	
11/12/13	Professional Consultant Services - BRADLEY ARANT BOULT CUMMINGS LLP SOFTWARE MANAGEMENT 8-7-13	60.00
	Bank ID: PCARD Check Number: P261	

TOTAL COSTS FOR THIS MATTER \$2,190.81

BILLING SUMMARY

Keith S. Anderson	15.10 hrs	268.00 /hr	4,046.80
Michael C. Griffin	49.90 hrs	348.00 /hr	17,365.20
Melisa P. Palmer	60.20 hrs	167.00 /hr	10,053.40
Kerry Keane	109.40 hrs	158.00 /hr	17,285.20
TOTAL FEES			
	234.60 hrs		\$48,750.60
TOTAL EXPENSES			\$2,190.81
TOTAL CHARGES FOR THIS INVOICE			\$50,941.41

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*